

CONTRA COSTA COUNTY
APPROPRIATION ADJUSTMENT

TIC 27

AUDITOR-CONTROLLER USE ONLY

FINAL APPROVAL NEEDED BY:

BOARD OF SUPERVISORS

COUNTY ADMINISTRATOR

ACCOUNT CODING		BUDGET UNIT: P6 Zones			
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>		INCREASE
7661	5016	TRANSFERS - GOV/GOV			1,000 00
7643	5016	TRANSFERS - GOV/GOV			2,000 00
7709	5016	TRANSFERS - GOV/GOV			1,000 00
7716	5016	TRANSFERS - GOV/GOV			1,000 00
7658	5016	TRANSFERS - GOV/GOV			2,000 00
7659	5016	TRANSFERS - GOV/GOV			1,000 00
7671	5016	TRANSFERS - GOV/GOV			1,000 00
7745	5016	TRANSFERS - GOV/GOV			1,000 00
7726	5016	TRANSFERS - GOV/GOV			2,000 00
7684	5016	TRANSFERS - GOV/GOV			4,000 00
7609	5016	TRANSFERS - GOV/GOV			2,000 00
7603	5016	TRANSFERS - GOV/GOV			2,000 00
7700	5016	TRANSFERS - GOV/GOV			18,000 00
7723	5016	TRANSFERS - GOV/GOV			2,000 00
7638	5016	TRANSFERS - GOV/GOV			1,000 00
7703	5016	TRANSFERS - GOV/GOV			1,000 00
7685	5016	TRANSFERS - GOV/GOV			2,000 00
7628	5016	TRANSFERS - GOV/GOV			2,000 00
7714	5016	TRANSFERS - GOV/GOV			1,000 00
7717	5016	TRANSFERS - GOV/GOV			1,000 00
7727	5016	TRANSFERS - GOV/GOV			1,000 00
7673	5016	TRANSFERS - GOV/GOV			2,000 00
7688	5016	TRANSFERS - GOV/GOV			1,000 00
7661	5016	TRANSFERS - GOV/GOV			1,000 00
7621	5016	TRANSFERS - GOV/GOV			1,000 00
TOTALS			0	00	55,000 00

APPROVED

AUDITOR-CONTROLLER:

BY: [Signature] DATE 7/25/22

COUNTY ADMINISTRATOR:

BY: [Signature] DATE 7/28/2022

BOARD OF SUPERVISORS:

YES: Gioia, Andersen, Burgis, Mitchoff, Glover

NO: None

BY: [Signature] DATE 8/2/2022

(M128 Rev. 2/06)

EXPLANATION OF REQUEST

To appropriate new revenue in Police Zones FY 21/22

Pg 1 of 3

[Signature] Fiscal Officer 7/19/2022

SIGNATURE TITLE DATE

APPROPRIATION APOO 5070

ADJ. JOURNAL NO.

CONTRA COSTA COUNTY
APPROPRIATION ADJUSTMENT

T/C 27

AUDITOR-CONTROLLER USE ONLY

FINAL APPROVAL NEEDED BY:

- BOARD OF SUPERVISORS
- COUNTY ADMINISTRATOR

ACCOUNT CODING		BUDGET UNIT: P6 Zones			
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>		INCREASE
7649	5016	TRANSFERS - GOV/GOV			1,000 00
7718	5016	TRANSFERS - GOV/GOV			1,000 00
7644	5016	TRANSFERS - GOV/GOV			1,000 00
7639	5016	TRANSFERS - GOV/GOV			2,000 00
7631	5016	TRANSFERS - GOV/GOV			1,000 00
7626	5016	TRANSFERS - GOV/GOV			2,000 00
7627	5016	TRANSFERS - GOV/GOV			1,000 00
7704	5016	TRANSFERS - GOV/GOV			1,000 00
7708	5016	TRANSFERS - GOV/GOV			1,000 00
7707	5016	TRANSFERS - GOV/GOV			2,000 00
7735	5016	TRANSFERS - GOV/GOV			4,000 00
7734	5016	TRANSFERS - GOV/GOV			1,000 00
7620	5016	TRANSFERS - GOV/GOV			1,000 00
7693	5016	TRANSFERS - GOV/GOV			3,000 00
7648	5016	TRANSFERS - GOV/GOV			1,000 00
7634	5016	TRANSFERS - GOV/GOV			1,000 00
7633	5016	TRANSFERS - GOV/GOV			3,000 00
7630	5016	TRANSFERS - GOV/GOV			1,000 00
7614	5016	TRANSFERS - GOV/GOV			1,000 00
7615	5016	TRANSFERS - GOV/GOV			1,000 00
7616	5016	TRANSFERS - GOV/GOV			4,000 00
7610	5016	TRANSFERS - GOV/GOV			1,000 00
7706	5016	TRANSFERS - GOV/GOV			1,000 00
7623	5016	TRANSFERS - GOV/GOV			6,000 00
7622	5016	TRANSFERS - GOV/GOV			1,000 00
TOTALS			0	00	43,000 00

APPROVED

AUDITOR-CONTROLLER:

BY: [Signature] DATE 7/23/22

COUNTY ADMINISTRATOR:

BY: [Signature] DATE 7/28/2022

BOARD OF SUPERVISORS:

YES: Gioia, Andersen, Burgis, Mitchoff, Glover

NO: None

BY: [Signature] DATE 8/2/2022

(M129 Rev 2/86)

EXPLANATION OF REQUEST

To appropriate new revenue in Police Zones FY 21/22

pg 2 of 3

[Signature] Fiscal Officer 7/19/2022
SIGNATURE TITLE DATE

APPROPRIATION APOO 5070
ADJ. JOURNAL NO.

CONTRA COSTA COUNTY
APPROPRIATION ADJUSTMENT

T/C 27

AUDITOR-CONTROLLER USE ONLY

FINAL APPROVAL NEEDED BY:

BOARD OF SUPERVISORS

COUNTY ADMINISTRATOR

ACCOUNT CODING		BUDGET UNIT: P6 Zones			
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>		INCREASE
7807	5016	TRANSFERS - GOV/GOV			2,000 00
7372	5016	TRANSFERS - GOV/GOV			3,000 00
7811	5016	TRANSFERS - GOV/GOV			1,000 00
7808	5016	TRANSFERS - GOV/GOV			2,000 00
7724	5016	TRANSFERS - GOV/GOV			6,000 00
7719	5016	TRANSFERS - GOV/GOV			12,000 00
7818	5016	TRANSFERS - GOV/GOV			2,000 00
7728	5016	TRANSFERS - GOV/GOV			1,000 00
7742	5016	TRANSFERS - GOV/GOV			2,000 00
7739	5016	TRANSFERS - GOV/GOV			3,000 00
7813	5016	TRANSFERS - GOV/GOV			1,000 00
7887	5016	TRANSFERS - GOV/GOV			1,000 00
7625	5016	TRANSFERS - GOV/GOV			1,000 00
7698	5016	TRANSFERS - GOV/GOV			1,000 00
7720	5016	TRANSFERS - GOV/GOV			1,000 00
7743	5016	TRANSFERS - GOV/GOV			1,000 00
7840	5016	TRANSFERS - GOV/GOV			1,000 00
7705	5016	TRANSFERS - GOV/GOV			1,000 00
7701	5016	TRANSFERS - GOV/GOV			1,000 00
7730	5016	TRANSFERS - GOV/GOV			3,000 00
TOTALS			0	00	48,000 00

APPROVED

AUDITOR-CONTROLLER:

BY: [Signature] DATE 7/25/22

COUNTY ADMINISTRATOR:

BY: [Signature] DATE 7/28/2022

BOARD OF SUPERVISORS:

YES: Gioia, Andersen, Burgis, Mitchoff, Glover

NO: None

BY: [Signature] DATE 8/2/2022

(M12) (Rev 2/05)

EXPLANATION OF REQUEST

To appropriate new revenue in Police Zones FY 21/22

pg 3 of 3

[Signature] Fiscal Officer TITLE DATE 7/19/2022

APPROPRIATION APOO 5070
ADJ. JOURNAL NO.

FLV

CONTRA COSTA COUNTY
ESTIMATED REVENUE ADJUSTMENT
T/C 24

C.19 cont.

ACCOUNT CODING		BUDGET UNIT: P6 Zones			
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE		<DECREASE>
7661	9066	SPECIAL TAX-FIRE/POLICE	1,000	00	
7643	9066	SPECIAL TAX-FIRE/POLICE	2,000	00	
7709	9066	SPECIAL TAX-FIRE/POLICE	1,000	00	
7716	9066	SPECIAL TAX-FIRE/POLICE	1,000	00	
7658	9066	SPECIAL TAX-FIRE/POLICE	2,000	00	
7659	9066	SPECIAL TAX-FIRE/POLICE	1,000	00	
7671	9066	SPECIAL TAX-FIRE/POLICE	1,000	00	
7745	9066	SPECIAL TAX-FIRE/POLICE	1,000	00	
7726	9066	SPECIAL TAX-FIRE/POLICE	2,000	00	
7684	9066	SPECIAL TAX-FIRE/POLICE	4,000	00	
7609	9066	SPECIAL TAX-FIRE/POLICE	2,000	00	
7603	9066	SPECIAL TAX-FIRE/POLICE	2,000	00	
7700	9066	SPECIAL TAX-FIRE/POLICE	19,000	00	
7723	9066	SPECIAL TAX-FIRE/POLICE	2,000	00	
7638	9066	SPECIAL TAX-FIRE/POLICE	1,000	00	
7703	9066	SPECIAL TAX-FIRE/POLICE	1,000	00	
7685	9066	SPECIAL TAX-FIRE/POLICE	2,000	00	
7628	9066	SPECIAL TAX-FIRE/POLICE	2,000	00	
7714	9066	SPECIAL TAX-FIRE/POLICE	1,000	00	
7717	9066	SPECIAL TAX-FIRE/POLICE	1,000	00	
7727	9066	SPECIAL TAX-FIRE/POLICE	1,000	00	
7673	9066	SPECIAL TAX-FIRE/POLICE	2,000	00	
7688	9066	SPECIAL TAX-FIRE/POLICE	1,000	00	
7681	9066	SPECIAL TAX-FIRE/POLICE	1,000	00	
7621	9066	SPECIAL TAX-FIRE/POLICE	1,000	00	
TOTALS			55,000	00	0 00

AUDITOR-CONTROLLER
2022 JUL 21 P 2:35

APPROVED

EXPLANATION OF REQUEST

AUDITOR-CONTROLLER:

To appropriate new revenue in Police Zones FY 21/22

BY: [Signature] DATE 7/25/22

COUNTY ADMINISTRATOR:

PO 1.53

BY: [Signature] DATE [Redacted]

BOARD OF SUPERVISORS:

YES: Gioia, Andersen, Burgis, Mitchoff, Glover

NO: None

BY: [Signature] DATE 8/2/2022

[Signature] Fiscal Officer 7/19/2022
SIGNATURE TITLE DATE

REVENUE ADJ. JOURNAL NO. RAOO 5070

CONTRA COSTA COUNTY
ESTIMATED REVENUE ADJUSTMENT
T/C 24

C.19 cont.

ACCOUNT CODING		BUDGET UNIT: P6 Zones			
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE		<DECREASE>
7649	9066	SPECIAL TAX-FIRE/POLICE	1,000	00	
7718	9066	SPECIAL TAX-FIRE/POLICE	1,000	00	
7644	9066	SPECIAL TAX-FIRE/POLICE	1,000	00	
7639	9066	SPECIAL TAX-FIRE/POLICE	2,000	00	
7631	9066	SPECIAL TAX-FIRE/POLICE	1,000	00	
7626	9066	SPECIAL TAX-FIRE/POLICE	2,000	00	
7627	9066	SPECIAL TAX-FIRE/POLICE	1,000	00	
7704	9066	SPECIAL TAX-FIRE/POLICE	1,000	00	
7708	9066	SPECIAL TAX-FIRE/POLICE	1,000	00	
7707	9066	SPECIAL TAX-FIRE/POLICE	2,000	00	
7735	9066	SPECIAL TAX-FIRE/POLICE	4,000	00	
7734	9066	SPECIAL TAX-FIRE/POLICE	1,000	00	
7620	9066	SPECIAL TAX-FIRE/POLICE	1,000	00	
7693	9066	SPECIAL TAX-FIRE/POLICE	3,000	00	
7648	9066	SPECIAL TAX-FIRE/POLICE	1,000	00	
7634	9066	SPECIAL TAX-FIRE/POLICE	1,000	00	
7633	9066	SPECIAL TAX-FIRE/POLICE	3,000	00	
7630	9066	SPECIAL TAX-FIRE/POLICE	1,000	00	
7614	9066	SPECIAL TAX-FIRE/POLICE	1,000	00	
7615	9066	SPECIAL TAX-FIRE/POLICE	1,000	00	
7616	9066	SPECIAL TAX-FIRE/POLICE	4,000	00	
7610	9066	SPECIAL TAX-FIRE/POLICE	1,000	00	
7706	9066	SPECIAL TAX-FIRE/POLICE	1,000	00	
7623	9066	SPECIAL TAX-FIRE/POLICE	6,000	00	
7622	9066	SPECIAL TAX-FIRE/POLICE	1,000	00	
TOTALS			43,000	00	0 00

APPROVED

AUDITOR-CONTROLLER:

BY: [Signature] DATE 7/25/22

COUNTY ADMINISTRATOR:

BY: [Signature] DATE 8/1/2022

BOARD OF SUPERVISORS:

YES: Gioia, Andersen, Burgis, Mitchoff, Glover

NO: None

BY: [Signature] DATE 8/2/2022

(M 6134 Rev. 206)

EXPLANATION OF REQUEST

To appropriate new revenue in Police Zones FY 21/22

Pg 2 of 3

[Signature] Fiscal Officer 7/19/2022
SIGNATURE TITLE DATE

REVENUE ADJ. JOURNAL NO. RA00 5070

CONTRA COSTA COUNTY
ESTIMATED REVENUE ADJUSTMENT
T/C 24

C.19 cont.

ACCOUNT CODING		BUDGET UNIT: P6 Zones			
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE		<DECREASE>
7607	9066	SPECIAL TAX-FIRE/POLICE	2,000	00	
7372	9066	SPECIAL TAX-FIRE/POLICE	3,000	00	
7611	9066	SPECIAL TAX-FIRE/POLICE	1,000	00	
7608	9066	SPECIAL TAX-FIRE/POLICE	2,000	00	
7724	9066	SPECIAL TAX-FIRE/POLICE	6,000	00	
7719	9066	SPECIAL TAX-FIRE/POLICE	12,000	00	
7618	9066	SPECIAL TAX-FIRE/POLICE	2,000	00	
7728	9066	SPECIAL TAX-FIRE/POLICE	1,000	00	
7742	9066	SPECIAL TAX-FIRE/POLICE	2,000	00	
7739	9066	SPECIAL TAX-FIRE/POLICE	3,000	00	
7613	9066	SPECIAL TAX-FIRE/POLICE	1,000	00	
7687	9066	SPECIAL TAX-FIRE/POLICE	1,000	00	
7625	9066	SPECIAL TAX-FIRE/POLICE	1,000	00	
7699	9066	SPECIAL TAX-FIRE/POLICE	1,000	00	
7720	9066	SPECIAL TAX-FIRE/POLICE	1,000	00	
7743	9066	SPECIAL TAX-FIRE/POLICE	1,000	00	
7640	9066	SPECIAL TAX-FIRE/POLICE	1,000	00	
7705	9066	SPECIAL TAX-FIRE/POLICE	1,000	00	
7701	9066	SPECIAL TAX-FIRE/POLICE	1,000	00	
7730	9066	SPECIAL TAX-FIRE/POLICE	3,000	00	
TOTALS			46,000	00	0 00

APPROVED

EXPLANATION OF REQUEST

AUDITOR-CONTROLLER:

BY: [Signature] DATE 7/25/22

COUNTY ADMINISTRATOR:

BY: [Signature] DATE [Redacted]

BOARD OF SUPERVISORS:

YES: Gioia, Andersen, Burgis, Mitchoff, Glover

NO: None

To appropriate new revenue in Police Zones FY 20/21

Pg 3 of 3

BY: [Signature] DATE 8/2/2022

(M 8164 Rev. 2/86)

[Signature] Fiscal Officer
SIGNATURE TITLE DATE 7/23/2021
REVENUE ADJ. RAOO 5070
JOURNAL NO.