## CONTRA COSTA COUNTY APPROPRIATION ADJUSTMENT/ ALLOCATION ADJUSTMENT T/C-27

AUDITOR-CONTROLLER USE ONLY: FINAL APPROVAL NEEDED BY:
BOARD OF SUPERVISORS
☐ COUNTY ADMINISTRATOR
☐ AUDITOR-CONTROLLER

		1/6-27			
ACCOUN	T CODING	DEPARTMENT: 0990	Reserve for Contingencies / 028	0 DCD	
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION		<decrease></decrease>	INCREASE
0990	6301	Appropriations for Contingencies		750,000.00	
1110	5016	Transfers - Gov/Gov			750,000.00
2606	2310	Professional/Specialize	ed Services		750,000.00
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	2:				
				4	
	a				
			TEXTS ANATION OF BEOLIES	750,000.00	1,500,000.00
APPROVED			EXPLANATION OF REQUEST  Transfer appropriations from the General Fund Reserve to the Land		
AUDITOR – CONTROLLER  By: Date		Develoment Fund/DCD to support update of the County General Plan			
		and Zoning Code, as approved by the Board on 12/19/17.			
COUNTY AD	MINISTRATO	R			
By: Date					
BOARD OF	SUPERVISOR	S			
YES: NO:					
			PREPARED BY: Julie DiMaggio Ene	<u>ea</u>	
			TITLE: <u>Sr. Deputy CAO</u> DATE: 1/8/18	PROPRIATION APOO 50	147
By:		Date	- AP	J. JOURNAL NO.	41

## CONTRA COSTA COUNTY ESTIMATED REVENUE ADJUSTMENT/ ALLOCATION ADJUSTMENT TC/24

AUDITOR-CONTROLLER USE ONLY:						
FINAL APPROVAL NEEDED BY:						
☐ COUNTY ADMINISTRATOR						
☐ AUDITOR-CONTROLLER						

ACCOUNT CODING		DEPARTMENT: 0280 Conservation & Development				
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION		INCREASE	<decrease></decrease>	
2606	9956	Interfund Transfers -Go		750,000.00		
			TOTALS	750,000.00	0.00	
	APPRO	VFD	EXPLANATION OF REQUEST			
AUDITOR – CONTROLLER  By: Date			Recognize revenue from General plup update of the County General Plup the Board on 12/19/17.	al Fund Reserve trans an and Zoning Code,	fer to support as approved by	
By: Date						
BOARD OF SUPERVISORS						
YES:						
NO:			PREPARED BY: <u>Julie DiMaggio Enea</u> TITLE: <u>Sr. Deputy CAQ</u> DATE: <u>1/8/18</u>			
Ву:		Date	REVE	NUE ADJ. RAOO <u>5</u> 1 NAL NO.	<u>0</u> 47	