

**CONTRA COSTA COUNTY
APPROPRIATION ADJUSTMENT
T/C-27**

AUDITOR-CONTROLLER USE ONLY:

FINAL APPROVAL NEEDED BY:

- BOARD OF SUPERVISORS
- COUNTY ADMINISTRATOR
- AUDITOR-CONTROLLER

ACCOUNT CODING		BUDGET UNIT: 0990 GF Reserve / 0280 DCD / 0650 Pub Works		
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>	INCREASE
0990	6301	Appropriations for Contingencies	350,000.00	
1110	5016	Transfers Gov/Gov		350,000.00
1110	5016	Transfers Gov/Gov	200,000.00	
4505	2310	Professional/Specialized Services		200,000.00
2625	2310	Professional/Specialized Services		150,000.00
			550,000.00	700,000.00

APPROVED

AUDITOR – CONTROLLER

By:  Date 6/3/21

COUNTY ADMINISTRATOR

By:  Date 6/3/21

BOARD OF SUPERVISORS

YES:

NO:

By: _____ Date _____

EXPLANATION OF REQUEST

Transfer appropriations from the General Fund Reserve to Public Works and the Land Development Fund/DCD to support activities recommended by the Illegal Dumping Task Force:

PW Capital Improvements - Lighting: \$200,000

DCD Derelict BoardRV Abatement: \$150,000.

PREPARED BY: Julie DiMaggio Enea

TITLE: Sr. Deputy CAO

DATE: 6/3/21

APPROPRIATION APOO 5052

ADJ. JOURNAL NO.

SEE INSTRUCTIONS ON REVERSE SIDE

**CONTRA COSTA COUNTY
REVENUE ADJUSTMENT
T/C-24**

AUDITOR-CONTROLLER USE ONLY:

FINAL APPROVAL NEEDED BY:

BOARD OF SUPERVISORS

COUNTY ADMINISTRATOR

AUDITOR-CONTROLLER

ACCOUNT CODING		BUDGET UNIT: 0990 GF Reserve / 0280 Land Development		
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE	<DECREASE>
2625	9956	Transfers Gov/Gov	150,000	
TOTALS			150,000	

AUDITOR – CONTROLLER

By:  Date 6/3/21

COUNTY ADMINISTRATOR

By:  Date 6/3/21

BOARD OF SUPERVISORS

YES:

NO:

By: _____ Date _____

EXPLANATION OF REQUEST

Appropriate revenue from the General Fund Reserve for illegal dumping task force activities.

PREPARED BY: Julie DiMaggio Enea

TITLE: Sr. Deputy CAO

DATE: 12/3/19

REVENUE ADJ.
JOURNAL NO.

RAOO 5052