

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

FINAL APPROVAL NEEDED BY:

- BOARD OF SUPERVISORS
- COUNTY ADMINISTRATOR
- AUDITOR-CONTROLLER

ACCOUNT CODING		DEPARTMENT: Measure X General Purpose Allocation (0013), Facility Lifecycle Improvement (0085), Plant Acquisition-Library Fund (0113), EHSD-Workforce Services(0504), Library-Admin & Support Services (0620)			
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>		INCREASE
0013	5016	Interfund Transfers-Gov Fund/Gov Fund (A.6 and A.8)			4,050,000 00
0113	4470	Undesignated Capital Projects (A.6)			4,000,000 00
3732	2479	Other Special Departmental Expense (A.8)			50,000 00
4110	4470	Undesignated Capital Projects (A.9)			3,750,000 00
5422	2310	Non-County Specialized Professional Svcs (A.10)			1,000,000 00
0990	6301	Reserve for Contingencies	8,800,000	00	
0990	6301	Appropriable New Revenue			8,800,000 00
<b>TOTALS</b>			<b>8,800,000</b>	<b>00</b>	<b>21,650,000 00</b>

**APPROVED**

AUDITOR-CONTROLLER:

BY: Analiza Pinlac

2/17/2022

COUNTY ADMINISTRATOR:

BY: Monica Nino

2/17/2022

BOARD OF SUPERVISORS:

YES:

NO:

BY: \_\_\_\_\_ DATE \_\_\_\_\_

EXPLANATION OF REQUEST:

Recommended Allocation of one-time Measure X monies for various projects.

Lisa Driscoll County Finance Director 2/17/2022

SIGNATURE TITLE DATE

APPROPRIATION APOO 5035

ADJ. JOURNAL NO.

**CONTRA COSTA COUNTY  
ESTIMATED REVENUE ADJUSTMENT/  
ALLOCATION ADJUSTMENT  
T/C 24**

FINAL APPROVAL NEEDED BY:

- BOARD OF SUPERVISORS
- COUNTY ADMINISTRATOR
- AUDITOR-CONTROLLER

ACCOUNT CODING		DEPARTMENT: General Purpose Revenue (0005), Plant Acquisition-Library Fund (0113), Library-Admin & Support Services (0620)			
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE		<DECREASE>
0005	9046	Sales Tax Measure X	8,800,000	00	00
3732	9956	Interfund Transfers Gov Fund/Gov Fund (A.8)	50,000	00	
0113	9956	Interfund Transfers Gov Fund/Gov Fund (A.6)	4,000,000	00	
<b>TOTALS</b>			<b>12,850,000</b>	<b>00</b>	<b>0 00</b>

**APPROVED**

AUDITOR-CONTROLLER:

BY: Analiza Pinlac DATE 2/2/22

COUNTY ADMINISTRATOR:

BY: Monica Nino 2/2/2022

BOARD OF SUPERVISORS:

YES:

NO:

BY: \_\_\_\_\_ DATE \_\_\_\_\_

EXPLANATION OF REQUEST:

Recommended Allocation of one-time Measure X monies for various projects.

Lisa Driscoll County Finance Director 2/2/2022  
 SIGNATURE TITLE DATE

REVENUE ADJ.      RAOO      **5035**  
 JOURNAL NO.      \_\_\_\_\_