

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: Plant Acquisition (0111)			
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>		INCREASE
4435	4470	Undesignated Capital Projects			5,000,000 00
4405	4356	001-651 Pine Demo			8,050,000 00
TOTALS			0	00	13,050,000 00

APPROVED

AUDITOR-CONTROLLER:
BY:  DATE 2/16/23

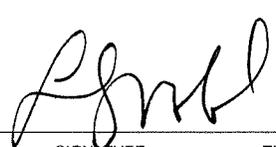
COUNTY ADMINISTRATOR:
BY:  DATE 2/22/23

BOARD OF SUPERVISORS:
YES:
NO:

BY: _____ DATE _____

EXPLANATION OF REQUEST

Transfer funding from the General Fund Capital Reserve for the demolition of the 651 Tower, additional capital projects, and costs accrued to date that will be reimbursed in FY 23-24 by bond proceeds.

 DATE 2/10/2023

SIGNATURE TITLE DATE
APPROPRIATION APOO 5047

ADJ. JOURNAL NO.

