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

ACCOUNT CODING		DEPARTMENT: 0990 Reserve for Contingencies / 0280 DCD					
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE	ACCOUNT DESCRIPTION	<decrease></decrease>	INCREASE		
0990	6301	Appropriations for Cor	ntingencies	750,000.00			
1110	5016	Transfers - Gov/Gov			750,000.00		
2606	2310	Professional/Specializ	ed Services		750,000.00		
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			9				
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				750,000.00	1,500,000.00		
	APPROV	ED	EXPLANATION OF REQUEST				
AUDITOR - CO	ONTROLLER	- Date 1/9/17	Transfer appropriations from the General Fund Reserve to the Land Develoment Fund/DCD to support update of the County General Plan and Zoning Code, as approved by the Board on 12/19/17.				
COUNTY ADM	INISTRATOR						
Ву:		Date			ь_		
BOARD OF SUPERVISORS YES: Gioia, Andersen, Burgis, Glover NO: None			· e				
Absent: Mitcl	hoff		PREPARED BY: Julie DiMaggio Enea TITLE: Sr. Deputy CAO				
By: Stacy	mboyd	Date 1/16/2018	DATE: 1/8/18 APPRO	OPRIATION APOO 504 OURNAL NO.	17		

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

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

ACCOUNT CODING DEPARTMENT: 0280		0 Conservation 8	Conservation & Development				
ORGANIZATION	OE/ENDE			CCOUNT DESCRIPTION		<decrease></decrease>	
2606 9956 Interfund Transfers - G		ov-Gov		750,000.00			
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			TEXPLANATIO	TOTALS	750,000.00	0.00	
	APPROV	ΈD	EXPLANATION OF REQUEST Recognize revenue from General Fund Reserve transfer to support update of the County General Plan and Zoning Code, as approved by the Board on 12/19/17.				
NUDITOR - CO	NTROLLER	Date <u>(/9//)</u>					
OUNTY ADMI	NISTRATOR		e e				
3y: Date							
BOARD OF SUPERVISORS							
ES: Gioia, Ar	ndersen, Bur	gis, Glover					
O: None							
bsent: Mitcho	off						
4			PREPARED BY: Julie DiMaggio Enea TITLE: Sr. Deputy CAO				
y: Stacy M	Boyd	Date 1/16/2018	DATE: 1/8/18 REVENUE ADJ. RAGO 5047 JOURNAL NO.				