CONTRA COSTA COUNTY APPROPRIATION ADJUSTMENT ALLOCATION ADJUSTMENT

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

	ALLC	DCATION ADJUSTMENT		COUNTY ADM	INISTRA	ATOR		
		T/C 27		AUDITOR-COM	ER			
ACCOUNT	T CODING	DEPARTMENT : Plant Acquisiţio	n-General Fund (0111)			*		
	EXPENDITURE							
ORGANIZATION SUB-ACCOUNT EXPENDITURE ACCOUNT			NT DESCRIPTION	<decrease></decrease>		INCREASE		
4401	4401 4140 001-5 Year Capital Facility					30,000,000	00	
0990	6301	Reserve for Contingencies		30,000,000	00			
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	1		TOTALS	30,000,000	00	60,000,000	00	
	APPRO	OVED	EXPLANATION OF REQU				00	
	74114	31LD	EXPERIMENTAL REGIO	LOI, Fulladalli to Dople t	m ection	01 12-10-10		
AUDITOR-CONTRO	OLLER:		\$21,000,000 for new Count	ty Administration Building,	And \$9,	000,000		
	J20_	12/7/18						
BY: 0		DATE	for Emergency Operation C	Center.				
COUNTY ADMINIST	TRATOR:							
BY:DATE								
					4			
BOARD OF SUPER	VISORS:							
	/		w.					
YES: Gioia, An	aersen, Burg	is, Mitchoff, Glover						
No: None		a						
			سيد ١١ م	7	-i 1	- 12/1	100	

BX: [] DATE | DA

SIGNATURE CLUST ASSISTENT 12/7/18
APPROPRIATION APOO 5038

ADJ. JOURNAL NO.

CONTRA COSTA COUNTY ESTIMATED REVENUE ADJUSTMENT/ ALLOCATION ADJUSTMENT

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

	ALL	T/C 24			AUDITOR-COM				
ACCOUNT	CODING	DEPARTMENT:							
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT	INCREASE			<decrease></decrease>			
0005	8981	Fund Balance Available			30,000,000	00			
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			TOTALS		30,000,000	00		\dashv	_
	APPR	OVED	EXPLANATION OF REQU	JEST:	00,000,000]	001			
AUDITOR-CONTRO	LLER:	- DATE 12/7/18	To Increase General Fund	appropria	tions for capital p	rojects.			m g
COUNTY ADMINIST	RATOR:	D.A.777							
BY:BOARD OF SUPERV	/ISORS:	DATE				e			
yes: Gioia, And	dersen, Burg	gis, Mitchoff, Glover	er er						
		,							
No: None				£ 0					
A			Eric Aystoll SIGNATU		TITLE		DAT DAT	12/ E	<u>7/18</u>
	nall	10 0 00	. F	REVENUE	ADJ. RAG	00	5038		

JOURNAL NO.