


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

AUDITOR-CONTROLLER USE ONLY:	
FINAL APPROVAL NEEDED BY:	
<input checked="" type="checkbox"/>	BOARD OF SUPERVISORS
<input type="checkbox"/>	COUNTY ADMINISTRATOR
<input type="checkbox"/>	AUDITOR-CONTROLLER

ACCOUNT CODING		DEPARTMENT: County-Variou		
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>	INCREASE
0990	6301	Appropriations for Contingencies	843,725.00	
1700	2251	Computer Software Cost		8,000.00
1075	2132	Minor Computer Equipment		60,000.00
4280	2335	Other Telecom Charges		22,500.00
2843	2132	Minor Computer Equipment		102,600.00
2353	2132	Minor Computer Equipment		60,000.00
2353	2310	Non Cnty Prof Specialized Services		60,000.00
5123	2310	Non Cnty Prof Specialized Services		28,500.00
5123	2132	Minor Computer Equipment		149,200.00
5123	2251	Computer Software Cost		5,925.00
3003	2132	Minor Computer Equipment		100,000.00
4528	2310	Non Cnty Prof Specialized Services		235,000.00
0015	2132	Minor Computer Equipment		12,000.00
			843,725.00	843,725.00

<p style="text-align: center;">APPROVED</p> <p>AUDITOR – CONTROLLER</p> <p>By: <u></u> Date <u>10/14/15</u></p> <p>COUNTY ADMINISTRATOR</p> <p>By: _____ Date _____</p> <p>BOARD OF SUPERVISORS</p> <p>YES:</p> <p>NO:</p> <p>By: _____ Date _____</p>	<p>EXPLANATION OF REQUEST</p> <p>Transfer appropriations approved for FY 2015-16 Venture Capital Projects.</p> <p>PREPARED BY: <u>Laura Strobel</u> TITLE: <u>Sr Deputy County Administrator</u> DATE: 10/8/15</p> <p style="text-align: right;">APPROPRIATION <u>APOO 5000</u> ADJ. JOURNAL NO.</p>
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