

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: County - Various			
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>		INCREASE
0990	6301	Appropriations for Contingencies	1,100,755		
3342	2251	Computer Software Cost			15,486
1780	2251	Computer Software Cost			45,569
1070	2251	Computer Software Cost			50,000
2800	2132	Minor Computer Equipment			72,500
1409	4951	Office Equip & Furniture			180,000
3003	2132	Minor Computer Equipment			82,000
3003	2251	Computer Software Cost			10,000
2900	2251	Computer Software Cost			100,000
2900	2132	Minor Computer Equipment			25,000
2651	2310	Non-County Professional/Specialized Services			275,200
2512	2132	Minor Computer Equipment			125,000
0015	4951	Office Equip & Furniture			120,000
1691	5016	Interfund Transfers - Gov/Gov			320,769
TOTALS			1,100,755	00	1,421,524 00

APPROVED

AUDITOR-CONTROLLER:

BY: [Signature] DATE 10/18/17

COUNTY ADMINISTRATOR:

BY: [Signature] DATE 10/18/17

BOARD OF SUPERVISORS:

YES:

NO:

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

EXPLANATION OF REQUEST

Transfer appropriations approved for FY 2017-18 Venture Capital Projects.

[Signature]

10/17/2017

SIGNATURE

TITLE

DATE

APPROPRIATION

APOO


5020

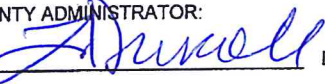
ADJ. JOURNAL NO.

CONTRA COSTA COUNTY  
ESTIMATED REVENUE ADJUSTMENT  
T/C 24

ACCOUNT CODING		BUDGET UNIT: County-Variou			
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE	<DECREASE>	
1780	9956	Interfund Transfers - Gov/Gov	45,569		
2651	9956	Interfund Transfers - Gov/Gov	275,200		
TOTALS			320,769	0	0 00

**APPROVED**

AUDITOR-CONTROLLER:  
 BY:  DATE 10/16/17

COUNTY ADMINISTRATOR:  
 BY:  DATE 10/16/17

BOARD OF SUPERVISORS:

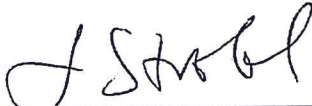
YES:

NO:

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

**EXPLANATION OF REQUEST**

Transfer revenue approved for FY 2017-18 Venture Capital Projects (non-General Fund departments)

  
 10/17/2017  
 DATE

SIGNATURE  
 REVENUE ADJ.  
 JOURNAL NO.

TITLE  
 RAOO 5020