

**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: 0202 Superior Ct Progs/0077 Building Maint		
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>	INCREASE
2100	3580	Contributions to Other Agencies	208,300.00	
4364	2262	Building Occupancy Costs		208,300.00
2100	3580	Contributions to Other Agencies		208,300.00
2122	2352	Witness Fees & Expenses	208,300.00	
			416,600.00	416,600.00

APPROVED

AUDITOR – CONTROLLER
 By: [Signature] Date 1/15/20

COUNTY ADMINISTRATOR
 By: [Signature] Date 1/15/2020

BOARD OF SUPERVISORS
 YES:
 NO:

By: _____ Date _____

EXPLANATION OF REQUEST

County share of costs to refurbish elevators at the George D. Carroll Courthouse in Richmond.

PREPARED BY: Julie Enea
 TITLE: Sr. Deputy CAO
 DATE: 1/14/2020

APPROPRIATION ADJ. JOURNAL NO. APOO 5038