

CONTRA COSTA COUNTY  
APPROPRIATION ADJUSTMENT

T/C 27

AUDITOR CONTROLLER

AUDITOR-CONTROLLER USE ONLY

FINAL APPROVAL NEEDED BY:

- BOARD OF SUPERVISORS  
 COUNTY ADMINISTRATOR

2020 JAN 23 A 10:53

ACCOUNT CODING		BUDGET UNIT: DOIT (0147) or Telecommunications (0060)			
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>		INCREASE
1060	2479	Moving VC money from DoIT 0147/1060 To Telecommunications 0060/4295	125,000	00	
4295	2284	OTHER SPECIAL DPMTAL EXP REQUESTED MAINTENANCE			125,000 00
			125,000	00	125,000 00

APPROVED

AUDITOR-CONTROLLER:

BY: [Signature] DATE 1/24/20

COUNTY ADMINISTRATOR:

BY: [Signature] DATE 1/29/20

BOARD OF SUPERVISORS:

YES:  
NO:

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

EXPLANATION OF REQUEST

Move FY 18/19 Venture Capital funds to correct budget unit, organization number and sub-account

SIGNATURE [Signature] TITLE Deputy-CIO DATE 12/23/19

APPROPRIATION APOO 5042  
ADJ. JOURNAL NO.