

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

<b>AUDITOR-CONTROLLER USE ONLY:</b>	
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	1,134,665.00	
3340	2251	Computer Software Cost		166,000.00
0002	2251	Computer Software Cost		71,600.00
1200	2132	Minor Computer Equipment		30,000.00
1225	2251	Computer Software		100,000.00
1075	2132	Minor Computer Equipment		60,000.00
2843	2132	Minor Computer Equipment		156,650.00
5123	2132	Minor Computer Equipment		25,000.00
3003	2132	Minor Computer Equipment		103,415.00
2900	2251	Computer Software Cost		151,000.00
4500	2251	Computer Software Cost		117,000.00
2512	2132	Minor Computer Equipment		120,000.00
0015	2132	Minor Computer Equipment		15,000.00
0579	2251	Computer Software Cost		19,000.00
			1,134,665.00	1,134,665.00

<p align="center"><b>APPROVED</b></p> <p><b>AUDITOR - CONTROLLER</b> By: <u></u> Date <u>10/31/16</u></p> <p><b>COUNTY ADMINISTRATOR</b> By: _____ Date _____</p> <p><b>BOARD OF SUPERVISORS</b> YES: Gioia, Andersen, Piepho, Mitchoff, Glover NO: None</p> <p>By: <u></u> Date <u>11/8/16</u></p>	<p align="center"><b>EXPLANATION OF REQUEST</b></p> <p>Transfer appropriations approved for FY 2016-17 Venture Capital Projects.</p> <p align="right">PREPARED BY: <u>Laura Strobel</u> TITLE: <u>Sr Deputy County Administrator</u> DATE: <u>10/21/16</u></p> <p align="right">APPROPRIATION <u>APOO 5021</u> ADJ. JOURNAL NO.</p>
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