

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: County - Various		
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>	INCREASE
0990	6301	Appropriations for Contingencies	1,002,805.00	
1351	2251	Computer Software Cost		40,000.00
2900	2132	Minor Computer Equipment		150,000.00
3003	2132	Minor Computer Equipment		37,150.00
3003	2131	Minor Furniture/Equipment		62,615.00
5101	2132	Minor Computer Equipment		19,770.00
5101	2310	Non-County Professional/Specialized Services		40,000.00
5101	2251	Computer Software Cost		46,000.00
1417	2251	Computer Software Cost		300,000.00
6979	4951	Office Equipment & Furniture		35,000.00
2653	2310	Non-County Professional/Specialized Services		122,270.00
2805	2132	Minor Computer Equipment		150,000.00
			1,002,805.00	1,002,805.00

<p style="text-align: center;">APPROVED</p> <p>AUDITOR - CONTROLLER By: <u>Marie Rulloda</u> Date <u>12/23/14</u></p> <p>COUNTY ADMINISTRATOR By: <u>Durco</u> Date <u>12/30/14</u></p> <p>BOARD OF SUPERVISORS</p> <p>YES: NO:</p> <p>By: _____ Date _____</p>	<p>EXPLANATION OF REQUEST</p> <p>Transfer appropriations approved for FY 2014-15 Venture Capital Projects.</p> <p>PREPARED BY: <u>Laura Strobel</u> TITLE: <u>Principal Analyst-County Administration</u> DATE: <u>12/18/14</u></p> <p style="text-align: right;">APPROPRIATION <u>APOO5031</u> ADJ. JOURNAL NO.</p>
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