

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	1,879,400	00	
3340	2310	Non Cnty Prof Splcd Svcs			13,400 00
1700	4951	Office Equipment & Furniture			62,000 00
2844	4951	Office Equipment & Furniture			43,000 00
1075	2132	Minor Computer Equipment			184,000 00
4295	2284	Requested Maintenance			155,000 00
1070	2251	Computer Software			500,000 00
5309	2310	Non Cnty Prof Splcd Svcs			60,000 00
6555	2866	Other Purchased Services			503,000 00
3714	4951	Other Equipment & Furniture			98,000 00
2900	4951	Other Equipment & Furniture			208,266 00
2900	2270	Maintenance - Equipment			52,734 00
1691	5016	Transfers - Gov/Gov			98,000 00
1691	3565	Contribution to Other Funds			503,000 00
TOTALS			1,879,400	00	2,480,400 00

APPROVED

AUDITOR-CONTROLLER:
BY:  DATE 10/21/21

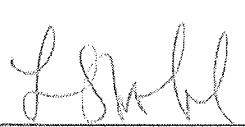
COUNTY ADMINISTRATOR:
BY:  DATE 10/22/21

BOARD OF SUPERVISORS:
YES:
NO:

BY: _____ DATE _____

EXPLANATION OF REQUEST

Transfer appropriations approved for FY 2021-22 Venture Capital Projects.




 DATE 10/20/21

SIGNATURE _____ TITLE _____ DATE _____
APPROPRIATION APOO 5006

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>
6555	8220	Grants & Donations	503,000	00	
3714	9956	Transfers - Gov/Gov	98,000	00	
TOTALS			601,000	0	0 00

<p style="text-align: center;">APPROVED</p> <p>AUDITOR CONTROLLER: BY:  DATE <u>10/21/21</u></p> <p>COUNTY ADMINISTRATOR: BY:  DATE <u>10/22/21</u></p> <p>BOARD OF SUPERVISORS: YES: NO:</p> <p>BY: _____ DATE _____</p>	<p>EXPLANATION OF REQUEST</p> <p>Transfer revenue approved for FY 2021-22 Venture Capital Projects (non-General Fund departments)</p> <div style="text-align: right;">  </div> <p style="text-align: right;">SIGNATURE _____ TITLE _____ DATE <u>10/20/21</u></p> <p style="text-align: right;">REVENUE ADJ. JOURNAL NO. _____ RAOO <u>5006</u></p>
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