

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

AUDITOR-CONTROLLER USE ONLY: 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 - 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

APPROVED

AUDITOR - CONTROLLER

By: Marie Pulido Date 12/23/14

COUNTY ADMINISTRATOR

By: Duane Date 12/31/14

BOARD OF SUPERVISORS

YES: Gioia, Andersen, Piepho, Mitchoff, Glover

NO: None

By: Shirley Boyd Date 2/3/2015

EXPLANATION OF REQUEST

Transfer appropriations approved for FY 2014-15 Venture Capital Projects.

PREPARED BY: Laura Strobel
 TITLE: Principal Analyst-County Administration
 DATE: 12/18/14

APPROPRIATION APOO 5031
 ADJ. JOURNAL NO.

