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	<pre><decrease></decrease></pre>	INCREASE
0990	6301	Appropriations for Contingencies	843,725.00	
1700	2251	Computer Software Cost		8,000.00
1075	2132	Minor Computer Equipment		60,000.00
4280	2335	Other Telecom Charges		22,500.00
2843	2132	Minor Computer Equipment		102,600.00
2353	2132	Minor Computer Equipment		60,000.00
2353	2310	Non Cnty Prof Specialized Services		60,000.00
5123	2310	Non Cnty Prof Specialized Services		28,500.00
5123	2132	Minor Computer Equipment		149,200.00
5123	2251	Computer Software Cost		5,925.00
3003	2132	Minor Computer Equipment		100,000.00
4528	2310	Non Cnty Prof Specialized Services		235,000.00
0015	2132	Minor Computer Equipment		12,000.00
			843,725.00	843,725.00

EXPLANATION OF REQUEST APPROVED Transfer appropriations approved for FY 2015-16 Venture Capital AUDITOR - CONTROLLER Projects. Date _colivlu **COUNTY ADMINISTRATOR** Ву: ____ Date ____ **BOARD OF SUPERVISORS** YES: Gioia, Andersen, Piepho, Mitchoff, Glover NO: None PREPARED BY: <u>Laura Strobel</u>
TITLE: <u>Sr Deputy County Administrator</u>
DATE: 10/8/15 APPROPRIATION APOO 500 σ ADJ. JOURNAL NO. Date 11/3/2015