

CONTRA COSTA COUNTY
APPROPRIATION ADJUSTMENT

T/C 27 10:10:03 0011

AUDITOR-CONTROLLER USE ONLY

FINAL APPROVAL NEEDED BY:

- BOARD OF SUPERVISORS
 COUNTY ADMINISTRATOR

2020 JAN 23 A 10:53

ACCOUNT CODING		BUDGET UNIT: DOIT (0147) or Telecommunications (0080)			
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>		INCREASE
1060	2479	Moving VC money from DoIT 0147/1060 To Telecommunications 0080/4295	125,000	00	
4295	2284	OTHER SPECIAL DPMTAL EXP REQUESTED MAINTENANCE			125,000 00
			125,000	00	125,000 00

APPROVED

AUDITOR-CONTROLLER:
BY: [Signature] DATE 1/21/20

COUNTY ADMINISTRATOR:
BY: [Signature] DATE 1/21/20

BOARD OF SUPERVISORS:
YES: Gioia, Andersen, Burgis, Mitchoff, Glover
NO: None

BY: [Signature] DATE 2/4/2020

EXPLANATION OF REQUEST

Move FY 18/19 Venture Capital funds to correct budget unit, organization number and sub-account

SIGNATURE: [Signature] TITLE: Deputy-CIO DATE: 12/23/19
APPROPRIATION ADJ. JOURNAL NO. APOO 5042