

**CONTRA COSTA COUNTY  
ESTIMATED REVENUE ADJUSTMENT/  
ALLOCATION ADJUSTMENT  
TC/24**

<b>AUDITOR-CONTROLLER USE ONLY:</b>	
FINAL APPROVAL NEEDED BY:	
<input checked="" type="checkbox"/>	BOARD OF SUPERVISORS
<input type="checkbox"/>	COUNTY ADMINISTRATOR
<input type="checkbox"/>	AUDITOR-CONTROLLER

ACCOUNT CODING		DEPARTMENT: 0243 : PUBLIC DEFENDER		
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE	<DECREASE>
2909	9966	MISCELLANEOUS GRANTS & DONATIONS	47,585.00	
2909	9966	MISCELLANEOUS GRANTS & DONATIONS	25,000.00	
<b>TOTALS</b>			<b>72,585.00</b>	<b>0.00</b>

**APPROVED**

AUDITOR – CONTROLLER  
 By: [Signature] Date 3/24/16

COUNTY ADMINISTRATOR  
 By: [Signature] Date 3/28/16

BOARD OF SUPERVISORS

YES:  
 NO:

By: \_\_\_\_\_ Date \_\_\_\_\_

**EXPLANATION OF REQUEST**

1) Grant Awarded by the San Francisco Foundation (\$47,585) and  
 2) Grant Awarded by the California Endowment (\$25,000)  
 for implementation of a Proposition-47 Outreach Program, as authorized  
 by BOS Agenda Item #C.42 on 02/09/2016.

PREPARED BY: Richard Loomis  
 TITLE: ASA-II  
 DATE: 2/9/2016

REVENUE ADJ. JOURNAL NO.      RAOO 5050

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

<b>AUDITOR-CONTROLLER USE ONLY:</b>	
FINAL APPROVAL NEEDED BY:	
<input checked="" type="checkbox"/>	BOARD OF SUPERVISORS
<input type="checkbox"/>	COUNTY ADMINISTRATOR
<input type="checkbox"/>	AUDITOR-CONTROLLER

ACCOUNT CODING		DEPARTMENT: 0243 PUBLIC DEFENDER		
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>	INCREASE
2909	1013	TEMPORARY SALARIES		67,032.00
2909	1042	FICA / MEDICARE		5,553.00
			0.00	72,585.00

**APPROVED**

AUDITOR - CONTROLLER  
 By: [Signature] Date 3/24/16

COUNTY ADMINISTRATOR  
 By: [Signature] Date 3/28/16

BOARD OF SUPERVISORS  
 YES:  
 NO:

By: \_\_\_\_\_ Date \_\_\_\_\_

**EXPLANATION OF REQUEST**

Increase temporary salary and benefit expenditure appropriations to hire three (3) Seasonal Clerks for implementation of a Proposition-47 Outreach Program, as authorized by BOS Agenda Item #C.42 on 02/09/2016.

PREPARED BY: Richard Loomis  
 TITLE: ASA-II  
 DATE: 2/9/2016

APPROPRIATION APOO 5050  
 ADJ. JOURNAL NO.