

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

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: 0243 : PUBLIC DEFENDER		
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE	<DECREASE>
2909	9966	MISCELLANEOUS GRANTS & DONATIONS	25,000.00	
TOTALS			25,000.00	0.00

<p align="center">APPROVED</p> <p>AUDITOR – CONTROLLER By: <u>[Signature]</u> Date <u>10/14/16</u></p> <p>COUNTY ADMINISTRATOR By: <u>[Signature]</u> Date <u>10/18/16</u></p> <p>BOARD OF SUPERVISORS</p> <p>YES:</p> <p>NO:</p> <p>By: _____ Date _____</p>	<p>EXPLANATION OF REQUEST</p> <p>Grant Awarded by the California Endowment (\$25,000) for implementation of a Proposition-47 Outreach Program, as authorized by BOS Agenda Item #C.29 on 09/27/2016.</p> <p>PREPARED BY: <u>Richard Loomis</u> TITLE: <u>ASA-III</u> DATE: <u>10/12/2016</u></p> <p>REVENUE ADJ. JOURNAL NO. RAOO <u>5016</u></p>
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27445

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: 0243 PUBLIC DEFENDER		
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>	INCREASE
2909	1013	TEMPORARY SALARIES		23,200.00
2909	1042	FICA / MEDICARE		1,800.00
			0.00	25,000.00

APPROVED

AUDITOR - CONTROLLER
 By: [Signature] Date 10/14/16

COUNTY ADMINISTRATOR
 By: [Signature] Date 10/18/16

BOARD OF SUPERVISORS

YES:
 NO:

By: _____ Date _____

EXPLANATION OF REQUEST

Increase temporary salary and benefit expenditure appropriations to hire two (2) Seasonal Clerks for implementation of a Proposition-47 Outreach Program, as authorized by BOS Agenda Item #C.29 on 09/27/2016.

PREPARED BY: Richard Loomis
 TITLE: ASA-III
 DATE: 10/12/2016

APPROPRIATION APOO 5016
 ADJ. JOURNAL NO.