


**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: 0003		
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	< DECREASE >	INCREASE
1217	2310	NON CNTY PROF SPCLZD SVCS		53,626
			0.00	53,626.00


<p align="center">APPROVED</p> <p>AUDITOR – CONTROLLER By:  Date <u>2/6/19</u></p> <p>COUNTY ADMINISTRATOR By: _____ Date _____</p> <p>BOARD OF SUPERVISORS YES: NO:</p> <p>By: _____ Date _____</p>	<p>EXPLANATION OF REQUEST</p> <p>Recognizing the expenditures in FY 18-19 for the Youth Justice Initiative project, funded by the 3rd year of the Byrne JAG grant (2017) which was extended by the BSCC through December 31, 2018.</p> <p>PREPARED BY: <u>Lara DeLaney</u> TITLE: <u>Senior Deputy County Administrator</u> DATE: <u>2/6/2019</u></p> <p align="right">APPROPRIATION <u>APOO 5052</u> ADJ. JOURNAL NO.</p>
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**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 checked="" type="checkbox"/>	COUNTY ADMINISTRATOR
<input checked="" type="checkbox"/>	AUDITOR-CONTROLLER

ACCOUNT CODING		DEPARTMENT: 0003		
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE	<DECREASE>
1217	9551	FED AID CRIME CONTROL	53,626.00	
TOTALS			53,626.00	0.00

APPROVED

AUDITOR – CONTROLLER
 By:  Date 2/6/19

COUNTY ADMINISTRATOR
 By: _____ Date _____

BOARD OF SUPERVISORS
 YES:
 NO:

By: _____ Date _____

EXPLANATION OF REQUEST

Recognizing revenue reimbursement for federally funded JAG project in FY 18-19 from the 2017 grant extension through December 31, 2018.

PREPARED BY: Lara DeLaney
 TITLE: Senior Deputy County Administrator
 DATE: 2/6/2019

REVENUE ADJ. JOURNAL NO. RAOO 5052