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: LE SVCS ACCT (0295), PUBLIC DEFENDER (0243)			
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE A	CCOUNT DESCRIPTION	<pre><decrease></decrease></pre>	INCREASE
2982	5011	REIMBURSEMENTS-GOV/GOV			63,000.00
2918	2310	NON CNTY PROF SPCLZD SVCS			63,000.00
æ			No.	×	J.
			EVEL ANATION OF DECLIFET	0.00	126,000.00
APPROVED		EXPLANATION OF REQUEST To increase appropriations in the Law Enforcement Services Account (0295) in			
AUDITOR - CONTROLLER		the 2011 Local Revenue fund (115300) for transfer to the Public Defender			
Ву:	to 10	Date 7 129/19	(0243) in the General Fund (10030) EarlyRep program.	u) to Public Defenders	west County
COUNTY AD	MINISTRATO	₹			
Ву:		Date			
BOARD OF SUPERVISORS					
YES: NO:			Youl Ky		
			PREPARED BY: Paul Reyes TITLE: Senior Deputy County Adm DATE: 7/25/2019	inistrator	
Ву:		Date	APPF	ROPRIATION <u>APOO</u> JOURNAL NO.	7110

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



AUDITOR-CONTROLLER USE ONLY:				
FINAL APPROVAL NEEDED BY:				
☑ BOARD OF SUPERVISORS				
☐ COUNTY ADMINISTRATOR				
☐ AUDITOR-CONTROLLER				

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ACCOUNT	CODING	DEPARTMENT: LE SVCS ACCT (0295), PUBLIC DEFENDER (0243)			
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION		INCREASE	<decrease></decrease>
2982	89 6 1	FUND BALANCE AVAILABLE		63,000.00	
2918	9951	REIMBURSEMENT - GOV/GOV		63,000.00	
	ş	ú			
			TOTALS	126,000.00	0.00
APPROVED		VED	EXPLANATION OF REQUEST		
AUDITOR - CONTROLLER		To increase appropriations in the Law Enforcement Services Account (0295) in the 2011 Local Revenue fund (115300) for transfer to the Public Defender (0243) in the General Fund (100300) to Public Defender's West County			

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			TOTALS	126,000.00	0.00	
APPROVED		EXPLANATION OF REQUEST				
AUDITOR - CONTROLLER By:		To increase appropriations in the Law Enforcement Services Account (0295) in the 2011 Local Revenue fund (115300) for transfer to the Public Defender (0243) in the General Fund (100300) to Public Defender's West County EarlyRep program.				
COUNTY AD	MINISTRATOR	R				
Ву:		Date				
BOARD OF S	SUPERVISORS	3				
YES:						
NO:			PREPARED BY: Paul Reves			
			TITLE: Senior Deputy County Admi DATE: 07/25/2019	inistrator		
Ву:	1	Date	REVE	NUE ADJ. RAOO NAL NO.		
/l 129 Rev. 6/09 (CAO)					