

**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: Public Defender		
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE	<DECREASE>
3036	9951	Reimbursement GOV/GOV	221,550.00	
TOTALS			221,550.00	0.00

APPROVED

AUDITOR - CONTROLLER
By: [Signature] Date 7/21/22

COUNTY ADMINISTRATOR
By: [Signature] Date 7/21/22

BOARD OF SUPERVISORS

YES:
NO:

By: _____ Date _____

EXPLANATION OF REQUEST

New Interdepartmental Agreement with Probation department to fund a DPDIII under the YEIP (Youth Early Intervention Program) funding for the period of 10/1/21-6/30/22.

PREPARED BY: Joanne Sanchez [Signature]
TITLE: Administrative Services Officer
DATE: 07/21/22

REVENUE ADJ. JOURNAL NO. RAOO 5066

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

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: Public Defender		
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>	INCREASE
3036	2340	Other Interdepartmental charges		221,550.00
2917	5022	Intrafund - Transfer Services	221,550.00	
2917	1011	Salaries		221,550.00
			221,550.00	443,100.00

APPROVED

AUDITOR – CONTROLLER
By: [Signature] Date 7/21/22

COUNTY ADMINISTRATOR
By: [Signature] Date 7/21/22

BOARD OF SUPERVISORS
YES:
NO:

By: _____ Date _____

EXPLANATION OF REQUEST

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PREPARED BY: Joanne Sanchez [Signature]
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DATE: 07/21/2022

APPROPRIATION APOO 5066
ADJ. JOURNAL NO.