

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: County Administrator 0003			
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>		INCREASE
1215	2310	Non-County Prof; Spclzd Svcs	00		4,035,000 00
TOTALS			01 00		4,035,000 00

APPROVED:

AUDITOR-CONTROLLER:

BY: Mani Pulkoda DATE: 1/9/13

COUNTY ADMINISTRATOR:

BY: [Signature] DATE: 1/9/13

BOARD OF SUPERVISORS:

YES:

Gioia, Andersen, Piepho, Mitchoff, Glover

NO:

None

BY: CAO [Signature] DATE: 1/15/13

EXPLANATION OF REQUEST:

To appropriate expenditures for AB 109 Community Corrections Partnership
Community Based Programs per the FY 12-13 CCP Budget.
Funds contracted services approved by the CCP-Executive Committee.

[Signature]
SIGNATURE

Sr. Deputy CAO
TITLE1/8/2013
DATE

APPROPRIATION AP00 5046
ADJ. JOURNAL NO.

CONTRA COSTA COUNTY
ESTIMATED REVENUE ADJUSTMENT/
ALLOCATION ADJUSTMENT
T/C 24

AUDITOR-CONTROLLER USE ONLY

FINAL APPROVAL NEEDED BY:

- ☒ BOARD OF SUPERVISORS
☐ COUNTY ADMINISTRATOR
☐ AUDITOR-CONTROLLER

ACCOUNT CODING		DEPARTMENT: County Administrator 0003			
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE		<DECREASE>
1215	9951	Reimbursement Gov/Gov	4,035,000	00	00
TOTALS			4,035,000	00	0 00

APPROVED

AUDITOR-CONTROLLER:

BY: Maria Pailloa DATE 1/9/13

COUNTY ADMINISTRATOR:

BY: [Signature] DATE 1/9/13

BOARD OF SUPERVISORS:

YES:

Gioia, Andersen, Piepha, Mitchoff, Glover

NO:

None

BY: Ca Olstad DATE 1/15/13

EXPLANATION OF REQUEST:

To appropriate revenue for Community Corrections Partnership for FY-12-13 budget which provides funding for Community Based Programs.

[Signature]
SIGNATURE

Sr Deputy CAO
TITLE

1/8/2013
DATE

REVENUE ADJ.

BAQO 5046

JOURNAL NO.