

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

<b>AUDITOR-CONTROLLER USE ONLY:</b>	
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	47,585.00	
2909	9966	MISCELLANEOUS GRANTS & DONATIONS	25,000.00	
<b>TOTALS</b>			<b>72,585.00</b>	<b>0.00</b>

<p align="center"><b>APPROVED</b></p> <p><b>AUDITOR - CONTROLLER</b> By: <u>[Signature]</u> Date <u>3/24/16</u></p> <p><b>COUNTY ADMINISTRATOR</b> By: <u>[Signature]</u> Date <u>3/28/16</u></p> <p><b>BOARD OF SUPERVISORS</b> YES: <u>Gioia, Andersen, Piepho, Mitchoff, Glover</u> NO: <u>None</u></p> <p>By: <u>[Signature]</u> Date <u>4/12/16</u></p>	<p><b>EXPLANATION OF REQUEST</b></p> <p>1) Grant Awarded by the San Francisco Foundation (\$47,585) and 2) Grant Awarded by the California Endowment (\$25,000) for implementation of a Proposition-47 Outreach Program, as authorized by BOS Agenda Item #C.42 on 02/09/2016.</p> <p>PREPARED BY: <u>Richard Loomis</u> TITLE: <u>ASA-II</u> DATE: <u>2/9/2016</u></p> <p align="right">REVENUE ADJ. JOURNAL NO.      RAOO. <u>5050</u></p>
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**CONTRA COSTA COUNTY  
APPROPRIATION ADJUSTMENT/  
ALLOCATION ADJUSTMENT  
T/C-27**

<b>AUDITOR-CONTROLLER USE ONLY:</b>	
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	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>	INCREASE
2909	1013	TEMPORARY SALARIES		67,032.00
2909	1042	FICA / MEDICARE		5,553.00
			0.00	72,585.00
<p align="center"><b>APPROVED</b></p> <p>AUDITOR - CONTROLLER By: <u>[Signature]</u> Date <u>3/24/16</u></p> <p>COUNTY ADMINISTRATOR By: <u>[Signature]</u> Date <u>3/28/16</u></p> <p>BOARD OF SUPERVISORS YES: <u>Giola, Andersen, Piepho, Mitchoff, Glover</u> NO: <u>NONE</u></p> <p>By: <u>[Signature]</u> Date <u>4/12/16</u></p>		<p><b>EXPLANATION OF REQUEST</b></p> <p>Increase temporary salary and benefit expenditure appropriations to hire three (3) Seasonal Clerks for implementation of a Proposition-47 Outreach Program, as authorized by BOS Agenda Item #C.42 on 02/09/2016.</p> <p>PREPARED BY: <u>Richard Loomis</u> TITLE: <u>ASA-II</u> DATE: <u>2/9/2016</u></p> <p>APPROPRIATION <u>APOO 5050</u> ADJ. JOURNAL NO.</p>		