

**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: 0243 : PUBLIC DEFENDER		
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE	<DECREASE>
2909	9966	MISCELLANEOUS GRANTS & DONATIONS	25,000.00	
TOTALS			25,000.00	0.00

<p align="center">APPROVED</p> <p>AUDITOR - CONTROLLER By: <u>[Signature]</u> Date <u>10/14/16</u></p> <p>COUNTY ADMINISTRATOR By: <u>[Signature]</u> Date <u>10/15/16</u></p> <p>BOARD OF SUPERVISORS YES: Gioia, Andersen, Piepho, Mitchoff, Glover NO: None</p> <p>By: <u>[Signature]</u> Date <u>10/25/2016</u></p>	<p>EXPLANATION OF REQUEST</p> <p>Grant Awarded by the California Endowment (\$25,000) for implementation of a Proposition-47 Outreach Program, as authorized by BOS Agenda Item #C.29 on 09/27/2016.</p> <p>PREPARED BY: <u>Richard Loomis</u> TITLE: <u>ASA-III</u> DATE: <u>10/12/2016</u></p> <p>REVENUE ADJ. JOURNAL NO. RAOO <u>5016</u></p>
---	--



27445

**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: 0243 PUBLIC DEFENDER		
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>	INCREASE
2909	1013	TEMPORARY SALARIES		23,200.00
2909	1042	FICA / MEDICARE		1,800.00
			0.00	25,000.00

<p align="center">APPROVED</p> <p>AUDITOR - CONTROLLER By: <u>[Signature]</u> Date <u>10/14/16</u></p> <p>COUNTY ADMINISTRATOR By: <u>[Signature]</u> Date <u>10/18/16</u></p> <p>BOARD OF SUPERVISORS YES: Gioia, Andersen, Piepho, Mitchoff, Glover NO: None</p> <p>By: <u>[Signature]</u> Date <u>10/25/2016</u></p>	<p>EXPLANATION OF REQUEST</p> <p>Increase temporary salary and benefit expenditure appropriations to hire two (2) Seasonal Clerks for implementation of a Proposition-47 Outreach Program, as authorized by BOS Agenda Item #C.29 on 09/27/2016.</p> <p>PREPARED BY: <u>Richard Loomis</u> TITLE: <u>ASA-III</u> DATE: <u>10/12/2016</u></p> <p>APPROPRIATION <u>APOO 5016</u> ADJ. JOURNAL NO.</p>
---	--

