

**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

ACCOUNT CODING		DEPARTMENT: 0243 : PUBLIC DEFENDER		
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE	<DECREASE>
2909	9966	MISCELLANEOUS GRANTS & DONATIONS	50,000.00	
<b>TOTALS</b>			<b>50,000.00</b>	<b>0.00</b>

  

<p align="center"><b>APPROVED</b></p> <p><b>AUDITOR - CONTROLLER</b> By: <u>Marie Poulade</u> Date <u>6/15/17</u></p> <p><b>COUNTY ADMINISTRATOR</b> By: <u>Richard Loomis</u> Date <u>6/15/17</u></p> <p><b>BOARD OF SUPERVISORS</b> YES: Gioia, Andersen, Burgis, Mitchoff, Glover NO: None</p> <p>By: <u>Stacy M Boyd</u> Date <u>6/20/2017</u></p>	<p><b>EXPLANATION OF REQUEST</b></p> <p>Grant Awarded by the San Francisco Foundation for continued implementation of a Proposition-47 Outreach Program, as authorized by BOS Agenda Item #C.34 on 02/14/2017.</p>          <p>PREPARED BY: <u>Richard Loomis</u> TITLE: <u>ASA-III</u> DATE: <u>4/18/2017</u></p> <p>REVENUE ADJ. JOURNAL NO.      RAOO <u>5095</u></p>
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**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: 0243 PUBLIC DEFENDER		
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>	INCREASE
2909	1013	TEMPORARY SALARIES		46,175.00
2909	1042	FICA / MEDICARE		3,825.00
			0.00	50,000.00

  

<p align="center"><b>APPROVED</b></p> <p><b>AUDITOR – CONTROLLER</b>  By: <u>Maria R. Hedges</u> Date <u>6/15/17</u></p> <p><b>COUNTY ADMINISTRATOR</b>  By: <u>Walter E. Hill</u> Date <u>6/15/17</u></p> <p><b>BOARD OF SUPERVISORS</b>  <b>YES:</b> Gioia, Andersen, Burgis, Mitchoff, Glover  <b>NO:</b> None</p> <p>By: <u>Harvey M. Boyd</u> Date <u>6/20/2017</u></p>	<p><b>EXPLANATION OF REQUEST</b></p> <p>Increase temporary salary and benefit expenditure appropriations for two (2) Seasonal Clerks for continued implementation of a Proposition-47 Outreach Program, as authorized by BOS Agenda Item #C.34 on 02/14/2017.</p>     <p>PREPARED BY: <u>Richard Loomis</u>  TITLE: <u>ASA-III</u>  DATE: <u>4/18/2017</u></p> <p align="right">APPROPRIATION <u>APOO 5095</u>  ADJ. JOURNAL NO.</p>
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