CONTRA COSTA COUNTY

	AUDITOR-CONTROLLER USE ONLY
F	INAL APPROVAL NEEDED BY:
x	BOARD OF SUPERVISORS
	COUNTY ADMINISTRATOR

APPROPRIATION ADJUSTMENT /				X BOARD OF SUPERVISORS			
	ALLC	CATION ADJUSTMENT		COUNTY ADMINISTRATOR			
		T/C 27		AUDITOR-C	ONTRO	LLER	
		1					
ACCOUN	T CODING	DEPARTMENT : Plant Acquisitio	n - General Fund (0111:44	07:4176)			
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOU	NT DESCRIPTION	<decrease></decrease>		INCREASE	
4407	4176	Plant Acquisition-Detention				25,000,000	00
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	APPRO	OVED	TOTALS EXPLANATION OF REQ		0 00	25,000,000	00
		JVLD	EXPLANATION OF REG	UESI.			
AUDITOR-CONTRO		idedia	To provide for SB 844 Jai				•
BY: Niane	garroda	_ DATE_UISTIT	existing FY 16/17 appropr	riations in the Plant Acq	Jisition-S	heriff.	
COUNTY ADMINIS	TDATOD:						
While	M End	L DATE 6/15/17					
BY: /	1000	DATE					
BOARD OF SUPER	VISORS:						
	•						
/ES : Anderser	ı, Burgis, Mi	tchoff, Glover					
o: Gioia							
Cioia							
			Lisa Driscoll	County Finance			
2/			SIGNATU			DATE	
Min.	Mal.	DATE 620-17	l		APOO	5000	
Y: // Wile	11000	DATE//	1	ADJ. JOURNAL NO.			

CONTRA COSTA COUNTY ESTIMATED REVENUE ADJUSTMENT/ ALLOCATION ADJUSTMENT

AUDITOR-CONTROLLER USE ONLY	
FINAL APPROVAL NEEDED BY:	
BOARD OF SUPERVISORS	
COUNTY ADMINISTRATOR	

ALEOCATION ADJUSTMENT				COUNTY ADMINISTRATOR		
		T/C 24		AUDITOR-CO	NTROLLER	
ACCOUNT	CODING	DEPARTMENT: 0005 General	Purpose Revenue/Reserves	.		
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT	DESCRIPTION	INCREASE	<decrease></decrease>	
0005	9956	Intrafund Transfers-Gov Fu		2,500,000		
0003	9930	intratutio transfers-dov ru	na/Gov Fana	2,300,000		
0005	8981	Fund Balance Available		22,500,000	00	
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	APPR	OVED	TOTALS EXPLANATION OF REQU	25,000,000	00 0 00	
AUDITOR-CONTRO BY: Maru	EKullod	La DATE CUIS/17	To provide for SB 844 Jail existing FY 16/17 appropri	Hard (cash) match. Of thations in the Plant Acquis	ne \$25 million, \$4.5 million are ition-Sheriff.	
BY: My	TRATOR:	L DATE 6/15/17	y			
BOARD OF SUPERVISORS:						
YES : Andersei	n, Burgis, N	Mitchoff, Glover	2			
No: Gioia		e	,			
		÷	Lisa Driscoll SIGNATUR	County Finance D	DATE	
BY: Mme 1	nasm	DATE 6 20-17		REVENUE ADJ. RA OURNAL NO.	00 5000	

CONTRA COSTA COUNTY APPROPRIATION ADJUSTMENT / ALLOCATION ADJUSTMENT

AUDITOR-CONTROLLER USE ONLY	
FINAL APPROVAL NEEDED BY:	
X BOARD OF SUPERVISORS	
COUNTY ADMINISTRATOR	

ALLOCATION ADJUSTMENT				COUNTY ADMINISTRATOR			
		T/C 27		AUDITOR-CONT	ROLLER	7	
ACCOUNT		DEPARTMENT: 2011 Local Reve	enue Fund/AB 109 (0295)				
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOU	NT DESCRIPTION	<decrease></decrease>	INCREASE		
2982	5016	2011 Local Revenue Fund (AB 109)		2,500,000	00	
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		8	TOTALS	0 0	2,500,000	00	
	APPRO	OVED	EXPLANATION OF REQU	EST:			
AUDITOR-CONTRO BY: Mone		DATE 6/15/17	To provide for SB 844 Jail	Hard (cash) match. Previous	sly encumbered.		
COUNTY ADMINIST	RATOR:	(DATE 6/15/17					
		DATE 6/3//			8		
BOARD OF SUPER	VISORS:		-				
YES : Anderser	n, Burgis, Mi	tchoff, Glover					
no : Gioia							
			Lisa Driscoll	County Finance Dire		_	
x: Jane	Meher	DATE 6-20-17		RE TITLE APPROPRIATION APOC ADJ. JOURNAL NO.	DATE 0 5000	and the state of	

(M129 Rev 05/09)

CONTRA COSTA COUNTY ESTIMATED REVENUE ADJUSTMENT/

	AUDITOR-CONTROLLER USE ONLY	
	FINAL APPROVAL NEEDED BY:	
х	BOARD OF SUPERVISORS	
	COUNTY ADMINISTRATOR	

		ED REVEROE ADOOR IN		1 =	OFERVIOUNG
ALLOCATION ADJUSTMENT			COUNTY ADMINISTRATOR		
T/C 24				AUDITOR-CO	NTROLLER
				-	
ACCOUNT	REVENUE	DEPARTMENT: 2011 Local Re	venue Fund/AB 109 (0295)		
ORGANIZATION	ACCOUNT	REVENUE ACCOUNT	T DESCRIPTION	INCREASE	<decrease></decrease>
2982	8981	Fund Balance Available		2,500,000	
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			TOTALS	2,500,000	00 0 00
	APPRO	OVED	EXPLANATION OF REQU	JEST:	
AUDITOR-CONTRO	LLER:				
BY: Mane	Kullodi	DATE LeliSIM	To provide for SB 844 Jail	Hard (cash) match. Prev	riously encumbered.
COUNTY ADMINIST	RATOR:	11			
BY: hty	my an	CLDATE 6/15/17	·		
-					
BOARD OF SUPER	VISORS:				
YES : Andersen	, Burgis, M	litchoff, Glover			
NO: Gioia					
			Lisa Driscoll	County Finance D	
			SIĞNATU		DATE
	Mela-	1.0.10	F	REVENUE ADJ. RA	.00
BY: /Janes	More	DATE 6-20-17	J	OURNAL NO.	

(M8134 Rev 05/09)