#34665

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: 0242			
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<decrease></decrease>	INCREASE 241,385.0	
2800	1011	Permanent Salaries			
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				0.00	241,385.00
APPROVED			EXPLANATION OF REQUEST		5
AUDITOR - CONTROLLER			To increase revenue appropriation for FY 2017-18 for (DANY) New York DA's Sexual Assault Kit Backlog Elimination Program and Organized Auto		
Ву:	& Pa	Date ? 127/18	Insurance Fraud Program.	immadon i rogram and	Organized Auto
COUNTY AD	MINISTRATOR	P			
Ву:		Date			
BOARD OF S	UPERVISORS				
YES: Gioia, Burgis, Mitchoff, Glover NO: None				MINI	
ABSENT: Andersen			PREPARED BY: Elizabeth Molera For:	· Phyllic Redmond	
4	41	/	TITLE: Chief Asst. Disrict Attorney DATE: 7/26/2018	. Physia Reditiona	
By: Macu	MBoy	Date 8/7/2018	APPRO	OPRIATION APOO 50 OURNAL NO.	294

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



C.37 cont. AUDITOR-CONTROLLER USE ONLY: FINAL APPROVAL NEEDED BY: BOARD OF SUPERVISORS

M COUNTY ADMINISTRATOR

M AUDITOR-CONTROLLER

RAOO 5094

REVENUE ADJ. JOURNAL NO.

ACCOUNT CODING		DEPARTMENT: 0242				
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE.	<decrease></decrease>		
2806	9551	Fed Aid Crime Control	162,486.00			
2851	9435	Miscellaneous State Aid	78,899.00			
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		TOTALS	241,385.00	0.		

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			TOTALS	241,385.00	0.0
APPROVED			EXPLANATION OF REQUEST		-
AUDITOR - CONTROLLER			To increase revenue appropriation for FY 2017-18 for (DANY) New York		
ву:	b	Date 7/27/18	DA's Sexual Assault Kit Backlog El	imination Program and	Organized Auto
J		Date	Insurance Fraud Program.		
COUNTY ADMINIST	RATOR		* -		
Ву:		Date	*		
BOARD OF SUPERV	ISORS				ž.
YES: Gioia, Burgi	s, Mitch	noff, Glover	,		
NO: None				An.	,
ABSENT: Ander	sen			MUN	/
At no h	ha 1	/	PREPARED BY: Elizabeth Molera For: TITLE: Chief Asst. District Attorney DATE: 7/26/2018	Phylllis Redmond	

Date _ 8/7/2018

(M 129 Rev. 6/09 CAO)