CONTRA COSTA COUNTY APPROPRIATION ADJUSTMENT/ ALLOCATION ADJUSTMENT T/C-27

AUDITOR-CONTROLLER USE ONLY: FINAL APPROVAL NEEDED BY:

- ☑ BOARD OF SUPERVISORS
- M COUNTY ADMINISTRATOR
- ☑ AUDITOR-CONTROLLER

APPROPRIATION AFOO 5052 ADJ. JOURNAL NO.

		116-21		EJ AODITOR-CO	IVIIVOLLLIV	
ACCOUN	T CODWG	DEPARTMENT: 0003				
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE	ACCOUNT DESCRIPTION	<pre><pre><pre><pre><pre><pre><pre><pre></pre></pre></pre></pre></pre></pre></pre></pre>	INCREASE	
1217 2310		NON CNTY PROF SPCLZD SVCS			53,62	
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				0.00	53,626.0	
APPROVED			EXPLANATION OF REQUEST			
AUDITOR - CONTROLLER			Recognizing the expenditures in FY 18-19 for the Youth Justice Initiative project, funded by the 3 rd year of the Byme JAG grant (2017) which was			
3y:	Babes	Date 2/0/19	extended by the BSCC through	December 31, 2018.	actif formall train	
OUNTY ADM	MINISTRATOR					
By:		Date				
	UPERVISORS					
		gis, Mitchoff, Glover				
		1	FREPARED BY: Lara DaLaney TITLE: Senior Deputy County Administr DATE: 2/6/2019	rator		
Ita	m Bour	2/12/2019	APPROPRIATION APPO 5052			

By: Stacy M Boyd Date 2/12/2019

10110

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

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

ACCOUNT CODING		DEPARTMENT: 0003					
ORGANIZATION REVENUE							
	ACCOUNT	-	CCOUNT DESCRIPTION	INCREASE	<decrease></decrease>		
1217	9551	FED AID CRIME CON	TROL	53,626.00			
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			TOTALS	53,626.00	0.00		
APPROVED			EXPLANATION OF REQUEST Recognizing revenue reimbursement for federally funded JAG project in				
AUDITOR - C	ONTROLLER	- E 1.	FY 18-19 from the 2017 grant extension through December 31, 2018.				
By:	3432	Date 26/19					
COUNTY ADM	INISTRATOR						
Ву:		Date					
BOARD OF SUPERVISORS							
YES: Gioia, Andersen, Burgis, Mitchoff, Glover			*				
NO: None			e e				
		1			To the state of th		
			PREPARED BY: Leta Dalaney				
H	male 1		DATE: Senior Deputy County Administrator DATE: 2/6/2019				
By: Stacy	in boya	Date2/12/2019	REVENUE ADJ. RACO 5052. JOURNAL NO.				