

**CONTRA COSTA COUNTY  
APPROPRIATION ADJUSTMENT/  
ALLOCATION ADJUSTMENT  
7/16-27**

AUDITOR-CONTROLLER USE ONLY: FINAL APPROVAL NEEDED BY:	
<input checked="" type="checkbox"/>	BOARD OF SUPERVISORS
<input checked="" type="checkbox"/>	COUNTY ADMINISTRATOR
<input checked="" type="checkbox"/>	AUDITOR-CONTROLLER

ACCOUNT CODING		DEPARTMENT: 0003		
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>	INCREASE
1217	2310	NON CNTY PROF SPCLZD SVCS		53,626
			0.00	53,626.00

**APPROVED**

AUDITOR - CONTROLLER  
By: [Signature] Date 2/10/19

COUNTY ADMINISTRATOR  
By: \_\_\_\_\_ Date \_\_\_\_\_

BOARD OF SUPERVISORS  
YES: Gioia, Andersen, Burgis, Mitchoff, Glover  
NO: None

By: Stacy M Boyd Date 2/12/2019

**EXPLANATION OF REQUEST**

Recognizing the expenditures in FY 18-19 for the Youth Justice Initiative project, funded by the 3<sup>rd</sup> year of the Byrne JAG grant (2017) which was extended by the BSCC through December 31, 2018.

PREPARED BY: Lara DeLaney  
TITLE: Senior Deputy County Administrator  
DATE: 2/6/2019

APPROPRIATION AF00 5052  
ADJ. JOURNAL NO.

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

<b>AUDITOR-CONTROLLER USE ONLY:</b>	
FINAL APPROVAL NEEDED BY:	
<input checked="" type="checkbox"/>	BOARD OF SUPERVISORS
<input checked="" type="checkbox"/>	COUNTY ADMINISTRATOR
<input checked="" type="checkbox"/>	AUDITOR-CONTROLLER

ACCOUNT CODING		DEPARTMENT: 0003		
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE	<DECREASE>
1217	9551	FED AID CRIME CONTROL	53,626.00	
<b>TOTALS</b>			<b>53,626.00</b>	<b>0.00</b>

**APPROVED**

AUDITOR - CONTROLLER  
 By: [Signature] Date 2/6/19

COUNTY ADMINISTRATOR  
 By: \_\_\_\_\_ Date \_\_\_\_\_

BOARD OF SUPERVISORS  
 YES: Gioia, Andersen, Burgis, Mitchoff, Glover  
 NO: None

By: [Signature] Date 2/12/2019

**EXPLANATION OF REQUEST**

Recognizing revenue reimbursement for federally funded JAG project in FY 18-19 from the 2017 grant extension through December 31, 2018.

PREPARED BY: Lera DeLaney  
 TITLE: Senior Deputy County Administrator  
 DATE: 2/6/2019

REVENUE ADJ. JOURNAL NO. RAOO 5052