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 | |

| | CODING | | CS ACCT (0295), PUB | PIC DELEIM | DEK (0243) | , | |
|--------------|----------------------------|---------------------------------|---------------------|------------|--|--------|----------------|
| ORGANIZATION | EXPENDITURE SUB-ACCOUNT | EXPENDITURE ACCOUNT DESCRIPTION | | | <decf< th=""><th>REASE></th><th>INCREASE</th></decf<> | REASE> | INCREASE |
| 2982 | 5011 | REIMBURSEMENTS-GO | OV/GOV | | | | 63,000.00 |
| 2918 | 2310 | NON CNTY PROF SPCL | ZD SVCS | | * - | | 63,000.00 |
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| APPROVED | | | EXPLANATION OF REQUEST | | | |
| AUDITOR CONTROLLER By: Date 7 129 19 | | | To increase appropriations in the Law Enforcement Services Account (0295) in the 2011 Local Revenue fund (115300) for transfer to the Public Defender (0243) in the General Fund (100300) to Public Defender's West County EarlyRep program. | | | |
| COUNTY ADMINISTRATOR | | | | | | |
| By: Date | | | u . | | * | |
| BOARD OF SUPERVISORS YES: Gioia, Andersen, Burgis, Mitchoff, Glover NO: None | | | Paul Pys | | | |
| By: Stacu | m Boy | Date8/6/2019 | PREPARED BY: Paul Reyes TITLE: Senior Deputy County Admi DATE: 7/25/2019 APPR ADJ. | nistrator OPRIATION APOO 5 IOURNAL NO. | 117 | |

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 |

RA00 5117

REVENUE ADJ. JOURNAL NO.

| ACCOUNT CODING | | DEPARTMENT: LE SVCS ACCT (0295), PUBLIC DEFENDER (0243) | | | | |
|--|---|---|--|---------------------------|-----------------------|--|
| ORGANIZATION | REVENUE ACCOUNT | REVENUE AC | COUNT DESCRIPTION | INCREASE | <decrease></decrease> | |
| 2982 | 8901 | FUND BALANCE AVAILABLE | | 63,000.00 | | |
| | . " | | d a | - | | |
| 2918 | 9951 | REIMBURSEMENT - GO | OV/GOV | 63,000.00 | | |
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| | | | TOTALS EXPLANATION OF REQUEST | 126,000.00 | 0.00 | |
| , | APPRO\ | VED | To increase appropriations in the La | w Enforcement Service | s Account (0295) in | |
| AUDITOR - 0 | CONTROLLER | | the 2011 Local Revenue fund (11530) (0243) in the General Fund (100300) | 00) for transfer to the P | ublic Defender | |
| Ву: | By: Date 7/29/19 (0243) in the General Fund (100300) to Public Defender's West County EarlyRep program. | | | | | |
| COUNTY ADMINISTRATOR | | | | | | |
| By: | | | | | | |
| BOARD OF S | SUPERVISORS | 3 | | | , | |
| YES: Gioia, Andersen, Burgis, Mitchoff, Glover | | | | | | |
| NO: None | NO: None | | | | | |
| | | | PREPARED BY: Paul Reyes TITLE: Senior Deputy County Admir | nistrator | | |