

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

(PY)

AUDITOR-CONTROLLER USE ONLY:

FINAL APPROVAL NEEDED BY:

- ☒ BOARD OF SUPERVISORS
☐ COUNTY ADMINISTRATOR
☐ AUDITOR-CONTROLLER

ACCOUNT CODING		DEPARTMENT: LE SVCS ACCT (0295), PUBLIC DEFENDER (0243)		
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>	INCREASE
2982	5011	REIMBURSEMENTS-GOV/GOV		63,000.00
2918	2310	NON CNTY PROF SPCLZD SVCS		63,000.00
			0.00	126,000.00

APPROVED

AUDITOR - CONTROLLER
By: [Signature] Date 7/29/19

COUNTY ADMINISTRATOR
By: _____ Date _____

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

By: Stacy M Boyd Date 8/6/2019

EXPLANATION OF REQUEST

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.

[Signature]

PREPARED BY: Paul Reyes
TITLE: Senior Deputy County Administrator
DATE: 7/25/2019


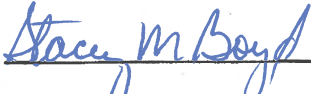

APPROPRIATION APOO 5117
ADJ. JOURNAL NO.

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

PY

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

ACCOUNT CODING		DEPARTMENT: LE SVCS ACCT (0295), PUBLIC DEFENDER (0243)		
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE	<DECREASE>
2982	8901	FUND BALANCE AVAILABLE	63,000.00	
2918	9951	REIMBURSEMENT - GOV/GOV	63,000.00	
TOTALS			126,000.00	0.00

<p align="center">APPROVED</p> <p>AUDITOR – CONTROLLER</p> <p>By: <u></u> Date <u>7/29/19</u></p> <p>COUNTY ADMINISTRATOR</p> <p>By: _____ Date _____</p> <p>BOARD OF SUPERVISORS</p> <p>YES: Gioia, Andersen, Burgis, Mitchoff, Glover</p> <p>NO: None</p> <p>By: <u></u> Date <u>8/6/2019</u></p>	<p align="center">EXPLANATION OF REQUEST</p> <p>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.</p> <p align="center"></p> <p>PREPARED BY: Paul Reyes TITLE: Senior Deputy County Administrator DATE: 07/25/2019</p> <p>REVENUE ADJ. JOURNAL NO. RAOO <u>5117</u></p>
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