

CONTRA COSTA COUNTY
ESTIMATED REVENUE ADJUSTMENT
T/C 24

ACCOUNT CODING		BUDGET UNIT: (0242) District Attorney			
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE		<DECREASE>
2860	9362	State Aid for Crime Control	97,752	00	0 00
TOTALS			97,752	00	0 00

APPROVED

AUDITOR-CONTROLLER:
BY: *[Signature]* DATE 6/14/16

COUNTY ADMINISTRATOR:
BY: *[Signature]* DATE 10/11/16

BOARD OF SUPERVISORS:
YES:
NO:

BY _____ DATE _____

EXPLANATION OF REQUEST
To appropriate new revenue for FY 2016/17 Victim Compensation and Government Claims Grant.

[Signature] Chief of Admin. 7/12/2016

SIGNATURE TITLE DATE
REVENUE ADJ. RAOO 5000
JOURNAL NO.

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

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: District Attorney (0242)		
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>	INCREASE
2860	1011	Permanent Salaries		97,752.00
			0.00	97,752.00

APPROVED

AUDITOR – CONTROLLER
By: *[Signature]* Date 6/14/16

COUNTY ADMINISTRATOR
By: *[Signature]* Date 10/10/16

BOARD OF SUPERVISORS
YES:
NO:

By: _____ Date _____

EXPLANATION OF REQUEST

To increase expenditure appropriation for FY 2016/17 for Victim Compensation and Government Claims Grant.

PREPARED BY: Cherie Mathisen *C. Mathisen*
TITLE: Chief of Administrative Services
DATE: 7/12/2016

APPROPRIATION APOO 5000
ADJ. JOURNAL NO.