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

(M 129 Rev. 6/09 CAO)

AUDITOR-CONTROLLER USE ONLY:				
FINAL APPROVAL NEEDED BY:				
×	BOARD OF SUPERVISORS			
	COUNTY ADMINISTRATOR			
	AUDITOR-CONTROLLER			

ACCOUNT CODING		DEPARTMENT: District Attorney (0242)					
ORGANIZATION	REVENUE ACCOUNT	REVENUE AC	COUNT DESCRIPTION	INCREASE	<decrease></decrease>		
2820	9362	State Aid for Crime Contr	ol	48,286			
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			TOTALS	48,286	0.00		
APPROVED AUDITOR - CONTROLLER By:			EXPLANATION OF REQUEST The District Attorney's Office received Board approval and authorization on March 31, 2020 to to execute an agreement with the City of San Jose in an amount not to exceed \$200,000 to procure a mobile forensic vehicle for the Silicon Valley Internet Crimes Against Children Task Force for the grant performance period ending December 31, 2020. This adjustment is necessary to allign the approved program/grant with the department budget for the District Attorney's Office. Only \$48.285.79 of the total grant amount is expected to be expended and received in FY2019-20 for the purchase of the base vehicle. The remainder will be budgeted for FY2020-21.				
Ву:		Date		Servies NUE ADJ. RAÇO	070		

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

ACCOUNT CODING		DEPARTMENT: District	Attomey (0242)		
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE	ACCOUNT DESCRIPTION	<pre><decrease></decrease></pre>	INCREASE
2820	4953	Autos & Trucks			48,286
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				0.00	48,28 6
	APPRO'	VED	EXPLANATION OF REQUEST		
AUDITOR - CONTROLLER By: Date			The District Attorney's Office received Board approval and authorization on March 31, 2020 to to execute an agreement with the City of San Jose in an amount not to exceed \$200,000 to procure a mobile forensic vehicle for the Silicon Valley Internet Crimes Against Children Task Force for the grant performance period ending December 31, 2020.		
By:			This adjustment is necessary to allign the approved program/grant with the department budget for the District Attorney's Office.		
BOARD OF SUPERVISORS			Only \$48.285.79 of the total grant amount is expected to be expended and received in FY2019-20 for the purchase of the base vehicle. The remainder will		
YES: NO:			be budgeted for FY2020-21.		
_			PREPARED BY: Jason Chan TITLE: DA Chief of Administrative DATE: 5/14/2020	5	070
By: Date				OPRIATION <u>APOO</u> JOURNAL NO.	