

SIGNED APPROPRIATION
ADJUSTMENT
ITEM NO. C.17 CONTRA COSTA COUNTY
DATE: Jan. 26, 2010 BATED REVENUE ADJUSTMENT/
ALLOCATION ADJUSTMENT
TC/24

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	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE	<DECREASE>
2856	9362	State Aid for Crime Control	142,969.00	
TOTALS			142,969.00	0.00

<p>APPROVED</p> <p>AUDITOR – CONTROLLER</p> <p>By: _____ Date _____</p> <p>COUNTY ADMINISTRATOR</p> <p>By: _____ Date _____</p> <p>BOARD OF SUPERVISORS</p> <p>YES: SUPERVISORS UILKEMA, PIEPHO, BONILLA, GLOVER AND GIOIA</p> <p>NO: NONE</p> <p>By: <u>[Signature]</u> Date <u>JANUARY 26, 2010</u></p>	<p>EXPLANATION OF REQUEST</p> <p>To recognize additional grant revenue for the District Attorney's High Tech Task Force.</p> <p>PREPARED BY: <u>Jennifer Marttinen</u> TITLE: <u>Chief of Admin</u> DATE: <u>10/21/2009</u></p> <p>REVENUE ADJ. JOURNAL NO. <u>RAOO 5050</u></p>
---	--

**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:		
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>	INCREASE
2856	1011	Permanent Salaries		103,304.00
2856	1042	FICA/Medicare		1,597.00
2856	1044	Retirement		30,856.00
2856	1060	Employee Group Insurance		7,212.00
0990	6301	Appropriable New Revenue	142,969.00	
0990	6301	Reserve for Contingencies		142,969.00
			142,969.00	285,938.00

APPROVED

AUDITOR – CONTROLLER

By: _____ Date _____

COUNTY ADMINISTRATOR

By: _____ Date _____

BOARD OF SUPERVISORS

**YES: SUPERVISORS UILKEMA, PIEPHO,
BONILLA, GLOVER AND GIOLA**

NO: NONE

By:  Date JANUARY 26, 2010

EXPLANATION OF REQUEST

To budget additional grant expenditures for the District Attorney's High Tech Task Force.

PREPARED BY: Jennifer Marttinen
TITLE: Chief of Admin
DATE: 10/21/09

APPROPRIATION APOO 5050
ADJ. JOURNAL NO.