

CONTRA COSTA COUNTY
ESTIMATED REVENUE ADJUSTMENT
7/1/24

ACCOUNT CODING		BUDGET UNIT: (0242) District Attorney			
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE		<DECREASE>
2855	9362	State Aid for Crime Control	17,650	00	0 00
TOTALS			17,650	00	0 00

APPROVED

AUDITOR/CONTROLLER:
BY: [Signature] DATE 5/17/16

COUNTY ADMINISTRATOR:
BY: [Signature] DATE 5/19/16

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

BY: [Signature] DATE 5/24/2016

EXPLANATION OF REQUEST
To appropriate new revenue for FY 2016/17 Human Trafficking Advocacy Grant.

[Signature] Chief of Admin. 5/24/2016

SIGNATURE TITLE DATE

REVENUE ADJ. RA00 5074

JOURNAL NO.

**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 Attorney (0242)		
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>	INCREASE
2855	1011	Permanent Salaries		17,650.00
			0.00	17,650.00

APPROVED

AUDITOR - CONTROLLER
 By: [Signature] Date 5/17/16

COUNTY ADMINISTRATOR
 By: [Signature] Date 5/19/16

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

By: [Signature] Date 5/24/2016

EXPLANATION OF REQUEST
 To increase expenditure appropriation for FY 2016/17 for Human Trafficking Advocacy Grant.

PREPARED BY: Cherie Mathisen
 TITLE: Chief of Administrative Services
 DATE: 5/24/2016

C. Mathisen

APPROPRIATION APOO 5074
 ADJ. JOURNAL NO.