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

	OR-CONTROLLER USE ONLY:
F	NAL APPROVAL NEEDED BY:
	BOARD OF SUPERVISORS
	COUNTY ADMINISTRATOR
	AUDITOR-CONTROLLER

TC/24			☐ AUDITOR-CONTROLLER			
ACCOUNT	CODING	DEPARTMENT: Distric	t Attorney (0242)			
ORGANIZATION	REVENUE	REVENUE AC	COUNT DESCRIPTION		INCREASE	<decrease></decrease>
2820	9362	State Aid for Crime Contr	rol		48,286	
						×
				1		
1						
- 1						
1						
				TALS	48,286	0.00
	APPRO	VED	EXPLANATION OF REQUE The District Attorney's Office	e receiv	ed Board approval and	authorization on
AUDITOR -C	ONTROLLER		March 31, 2020 to to execute amount not to exceed \$200,00	e an agr	eement with the City of	San Jose in an
ву:	Jo 9	Date 1/15/20	Silicon Valley Internet Crime	es Agai	nst Children Task Force	e for the grant
			performance period ending I	ecembe.	er 31, 2020.	

			TOTALS	48,286	0.00
By: COUNTY AD By: BOARD OF S	APPROVI CONTROLLER MINISTRATOR SUPERVISORS Andersen, Burgi	Date 5/20/20 is, Mitchoff, Glover	EXPLANATION OF REQUEST The District Attorney's Office receive March 31, 2020 to to execute an agramount not to exceed \$200,000 to public Silicon Valley Internet Crimes Aga performance period ending Decemb This adjustment is necessary to allig department budget for the District A Only \$48.285.79 of the total grant a received in FY2019-20 for the pure be budgeted for FY2020-21.	reement with the City of procure a mobile forensi inst Children Task Forcer 31, 2020. In the approved program Attorney's Office.	f San Jose in an ic vehicle for the e for the grant n/grant with the e expended and
,	M Boyd	Date 05-26-2020	1,340	Servies NUE ADJ. RAÇO — NAL NO.	000

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	r coding	DEPARTMENT: District	t Attomey (0242)		
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE A	ACCOUNT DESCRIPTION	<decrease></decrease>	INCREASE
2820	4953	Autos & Trucks			48,286
				0.00	48,286
APPROVED 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. 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.			
By: Stare	m boyd	Date 05-26-2020		Servies OPRIATION APOO 5 JOURNAL NO.	07 <u>0</u>