

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


AUDITOR-CONTROLLER USE ONLY:


FINAL APPROVAL NEEDED BY:

☒ BOARD OF SUPERVISORS☐ COUNTY ADMINISTRATOR☐ AUDITOR-CONTROLLER

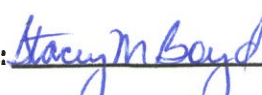
ACCOUNT CODING		DEPARTMENT: District Attorney (0242)		
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE	<DECREASE>
2820	9362	State Aid for Crime Control	48,286	
TOTALS			48,286	0.00

APPROVED

AUDITOR - CONTROLLER
By:  Date 5/15/20

COUNTY ADMINISTRATOR
By:  Date 5/20/20

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

By:  Date 05-26-2020

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 align 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.

PREPARED BY: Jason Chan
TITLE: DA Chief of Administrative Services
DATE: 05/14/20

REVENUE ADJ. JOURNAL NO. 5070

**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
2820	4953	Autos & Trucks		48,286
			0.00	48,286

<p align="center">APPROVED</p> <p>AUDITOR - CONTROLLER By: <u>[Signature]</u> Date <u>5/15/20</u></p> <p>COUNTY ADMINISTRATOR By: <u>[Signature]</u> Date <u>5/15/20</u></p> <p>BOARD OF SUPERVISORS YES: Gioia, Andersen, Burgis, Mitchoff, Glover NO: None</p> <p>By: <u>Stacy M Boyd</u> Date <u>05-26-2020</u></p>	<p align="center">EXPLANATION OF REQUEST</p> <p>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.</p> <p>This adjustment is necessary to align the approved program/grant with the department budget for the District Attorney's Office.</p> <p>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.</p> <p>PREPARED BY: Jason Chan TITLE: DA Chief of Administrative Services DATE: 5/14/2020</p> <p align="right">APPROPRIATION <u>AP00</u> <u>5070</u> ADJ. JOURNAL NO.</p>
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