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

RA005027

REVENUE ADJ. JOURNAL NO.

ACCOUNT CODING		DEPARTMENT: Office of the County Counsel				
ORGANIZATION	REVENUE ACCOUNT	REVENUE A	ACCOUNT DESCRIPTION	INCREASE	<decrease></decrease>	
1700	9647	Misc Legal Services		154,693.00	-DEGRED SE	
			TOTALS	154,693.00	0.00	
APPROVED			EXPLANATION OF REQUEST			
AUDITOR - CONTROLLER By: Date 1/11/22			To recognize estimated revenues to Services.	fund specialized legal se	rvices for Health	
COUNTY ADM	MINISTRATOR					
Ву:		Date				
BOARD OF SU	JPERVISORS					
YES: Gioia, A	ndersen, Burgis	, Mitchoff, Glover				
NO: None						
1/			PREPARED BY: Wanda R.McAdoo TITLE: Administrative Services Office	er		

DATE: 1/18/2022

Date 01-18-2022

(M 129 Rev. 6/09 CAO)

CONTRA COSTA COUNTY APPROPRIATION ADJUSTMENT/ ALLOCATION ADJUSTMENT T/C-27

AUDITOR-CONTROLLER USE ONLY: FINAL APPROVAL NEEDED BY:

☑ BOARD OF SUPERVISORS

☑ AUDITOR-CONTROLLER

ACCOUNT	T CODING	DEPARTMENT: Count	y Counsel		
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE	ACCOUNT DESCRIPTION	<decrease></decrease>	INCREASE
1700	1011	Permanent Salaries			103,069.0
1700	1044	Retirement Benefits			28,348.0
1700 1060		Employee Group Insurance			23,276.0
54					
				0.00	154,693.0

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				0.00	154,693.00
APPROVED			EXPLANATION OF REQUEST		
AUDITOR - CONTROLLER			Appropriate permanent salary and benefits from line item (9647) to line items, (1011, 1044, 1060) to offset the revenue received for specialized		
Ву:	3/2	Date 1/11/22	legal services for Health Services	3.	
COUNTY AD	MINIŞTRATOR				
Ву:		Date			
BOARD OF S	SUPERVISORS		100		
YES: Gioia, A	Andersen, Burgi	s, Mitchoff, Glover	1		
NO: None					
By: June	Miller	Date 01-18-2022		OPRIATION <u>APOO S</u> OURNAL NO.	5027