

AUDITOR-CONTROLLER USE ONLY:
FINAL APPROVAL NEEDED BY:

<input checked="" type="checkbox"/>	BOARD OF SUPERVISORS
<input checked="" type="checkbox"/>	COUNTY ADMINISTRATOR
<input checked="" type="checkbox"/>	AUDITOR-CONTROLLER

ACCOUNT CODING		DEPARTMENT: Office of the County Counsel		
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE	<DECREASE>
1700	9647	Misc Legal Services	154,693.00	
TOTALS			154,693.00	0.00

APPROVED

AUDITOR – CONTROLLER
 By: [Signature] Date 1/11/22

COUNTY ADMINISTRATOR
 By: _____ Date _____

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

By: [Signature] Date 01-18-2022



EXPLANATION OF REQUEST

To recognize estimated revenues to fund specialized legal services for Health Services.

PREPARED BY: Wanda R. McAdoo
 TITLE: Administrative Services Officer
 DATE: 1/18/2022

REVENUE ADJ. JOURNAL NO. RA00 5027

☒ BOARD OF SUPERVISORS
☒ COUNTY ADMINISTRATOR
☒ AUDITOR-CONTROLLER

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 legal services for Health Services.
By: 	Date <u>1/11/22</u>	
COUNTY ADMINISTRATOR		
By: _____	Date _____	
BOARD OF SUPERVISORS		
YES: Gioia, Andersen, Burgis, Mitchoff, Glover		
NO: None		
By: 		
Date <u>01-18-2022</u>		
		PREPARED BY: <u>Wanda R. McAdoo</u>
		TITLE: <u>Administrative Services Officer</u>
		DATE: <u>1/18/2022</u>
		APPROPRIATION <u>APOO</u> <u>5027</u>
		ADJ. JOURNAL NO. _____