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

AUDIT	OR-CONTROLLER USE ONLY:
FII	NAL APPROVAL NEEDED BY:
\boxtimes	BOARD OF SUPERVISORS
	COUNTY ADMINISTRATOR
	AUDITOR-CONTROLLER

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ACCOUNT CODING DEPARTMENT: District Attorney				
ORGANIZATION REVENUE ACCOUNT		REVENUE ACCOUNT DESCRIPTION	INCREASE	<decrease< th=""></decrease<>
0234	9951	Reimbursements-Gov/Gov	5,166.00	
		TOTA		

ORGANIZATION	ACCOUNT	REVENUE AC	COUNT DESCRIPTION	INCREASE	<decrease></decrease>
0234	9951	Reimbursements-Gov/Go	V	5,166.00	
					e
			TOTALS	5,166.00	0.00
	APPRO\	/ED	EXPLANATION OF REQUEST		
AUDITOR - C	ONTROLLER	Date 7/22/22	To increse the revnuese in the amou Gov/Gov	nt of \$5,166 from Reimł	bursements-
COUNTY ADA	MINISTRATOR				
COUNTY ADA By: Furl	Kyr	Date 7/28/2022			
BOARD OF SI	UPERVISORS				
YES:					
NO:		Date	PREPARED BY: Zhongzhou Zhu For: Si TITLE: Chief Assistant District Attor DATE: 7/21/2022	nue adj.	091
By:	AO)	Date	REVER	NUE ADJ. RAOO 50 NAL NO.	091

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

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ACCOUN	T CODING	DEPARTMENT: District Attorney		
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<pre><decrease></decrease></pre>	INCREASE
0234	2479	Other Special Departmental Expenses		5,166.00
2895	1011	Permanet Salaries		128,500.00
2895	2315	Data Processing Service		3,000.00
2895	5022	Intrafund-Trans-Services		252,000.00
2800	1011	Permanet Salaries	383,500.00	
			383,500.00	388,666.00

ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE	ACCOUNT DESCRIPTION	<pre><decrease></decrease></pre>	INCREASE
0234	2479	Other Special Departmen	tal Expenses		5,166.00
2895	1011	Permanet Salaries			128,500.00
2895	2315	Data Processing Service	×		3,000.00
2895	5022	Intrafund-Trans-Services	t.		252,000.00
2800	1011	Permanet Salaries		383,500.00	
			EVEL ANATION OF BEOLIFET	383,500.00	388,666.00
	APPRO\	/ED	EXPLANATION OF REQUEST	ate organizational unit a	nd evnenditures
AUDITOR - C	ONTROLLER	-1122	To transfer excess funds to appropriate organizational unit and expenditures accounts		
By:					
COUNTY ADI	MINISTRATOR	t .			
By: Furl	My	Date 7/28/2022			
BOARD OF S	UPERVISORS				
YES:			Loll		
NO:			~ 013		
			PREPARED BY: Zhongzhou Zhu For: Si TITLE: Chief Assistant District Attorn	imon O'Connell ney	
			DATE: 7/21/2022		190
Ву:		Date		OPRIATION APOO O OURNAL NO.	= ''