

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

PY

|                                     |                      |
|-------------------------------------|----------------------|
| <b>AUDITOR-CONTROLLER USE ONLY:</b> |                      |
| FINAL APPROVAL NEEDED BY:           |                      |
| <input checked="" type="checkbox"/> | BOARD OF SUPERVISORS |
| <input type="checkbox"/>            | COUNTY ADMINISTRATOR |
| <input type="checkbox"/>            | AUDITOR-CONTROLLER   |

| ACCOUNT CODING |                 | DEPARTMENT: <i>District Attorney</i> |                 |             |
|----------------|-----------------|--------------------------------------|-----------------|-------------|
| ORGANIZATION   | REVENUE ACCOUNT | REVENUE ACCOUNT DESCRIPTION          | INCREASE        | <DECREASE>  |
| 0234           | 9951            | Reimbursements-Gov/Gov               | 5,166.00        |             |
| <b>TOTALS</b>  |                 |                                      | <b>5,166.00</b> | <b>0.00</b> |

**APPROVED**

**AUDITOR - CONTROLLER**  
By:  Date 7/22/22


**COUNTY ADMINISTRATOR**  
By:  Date 7/28/2022

**BOARD OF SUPERVISORS**

YES:  
NO:

By: \_\_\_\_\_ Date \_\_\_\_\_

**EXPLANATION OF REQUEST**  
To increase the revnuese in the amount of \$5,166 from Reimbursements-Gov/Gov



PREPARED BY: Zhongzhou Zhu For: Simon O'Connell \_\_\_\_\_  
TITLE: Chief Assistant District Attorney  
DATE: 7/21/2022

REVENUE ADJ. JOURNAL NO.      RAOO 5091

**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

PY

| ACCOUNT CODING |                         | DEPARTMENT: <i>District Attorney</i> |            |            |
|----------------|-------------------------|--------------------------------------|------------|------------|
| ORGANIZATION   | EXPENDITURE SUB-ACCOUNT | EXPENDITURE ACCOUNT DESCRIPTION      | <DECREASE> | 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 |

**APPROVED**

AUDITOR – CONTROLLER  
 By: *[Signature]* Date 7/22/22

COUNTY ADMINISTRATOR  
 By: *[Signature]* Date 7/28/2022

BOARD OF SUPERVISORS

YES:  
 NO:

By: \_\_\_\_\_ Date \_\_\_\_\_

**EXPLANATION OF REQUEST**

To transfer excess funds to appropriate organizational unit and expenditures accounts

*[Signature]*

PREPARED BY: Zhongzhou Zhu For: Simon O'Connell  
 TITLE: Chief Assistant District Attorney  
 DATE: 7/21/2022

APPROPRIATION APOO 5091  
 ADJ. JOURNAL NO.