

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

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

APPROVED

AUDITOR - CONTROLLER

By: [Signature] Date 7/22/22

COUNTY ADMINISTRATOR

By: [Signature] Date 7/28/2022

BOARD OF SUPERVISORS

YES: Gioia, Andersen, Burgis, Mitchoff, Glover

NO: None

By: [Signature] Date 8/2/2022

EXPLANATION OF REQUEST

To increase the revenue in the amount of \$5,166 from Reimbursements-Gov/Gov

[Signature]

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

PK

ACCOUNT CODING		DEPARTMENT: <u>District Attorney</u>		
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	386,666.00

APPROVED

AUDITOR - CONTROLLER
By: [Signature] Date 7/22/22

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

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

By: Stacey M Boyd Date 8/2/2022

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 APOD 5091
ADJ. JOURNAL NO.