

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

PY

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

ACCOUNT CODING		DEPARTMENT: Arts and Culture Commission		
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE	<DECREASE>
1151	9435	MISCELLANEOUS STATE AID	23,130.00	
TOTALS			23,130.00	0.00

APPROVED

AUDITOR – CONTROLLER
By: *[Signature]* Date 7/21/21

COUNTY ADMINISTRATOR
By: *[Signature]* Date 7/21/2021

BOARD OF SUPERVISORS

YES:

NO:

By: _____ Date _____

EXPLANATION OF REQUEST

State Budget allocation for Prior Year 2020-21 was increased. Adjustment to appropriation necessary to account for budget increase.

State CAC SLP CARES Grant	15,787.00
State CAC SLP Grant Additional Allocation	2,793.00
State CAC VIA Grant Final Payment for Report Submission	500.00
State CAC VIA Grant FY 19-20 Carryover	4,050.00

Monica Carlisle 7/20/2021

PREPARED BY: Monica Carlisle
TITLE: Senior Management Analyst
DATE: 7/20/2021

REVENUE ADJ. JOURNAL NO. RAOO 5066

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

PY

**AUDITOR-CONTROLLER USE ONLY:
FINAL APPROVAL NEEDED BY:**

BOARD OF SUPERVISORS
 COUNTY ADMINISTRATOR
 AUDITOR-CONTROLLER

ACCOUNT CODING		DEPARTMENT: Arts and Culture Commission		
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>	INCREASE
1151	2479	Other Special Departmental Exp		23,130.00
			0.00	23,130.00

APPROVED

AUDITOR – CONTROLLER
 By: [Signature] Date 7/21/21

COUNTY ADMINISTRATOR
 By: [Signature] Date 7/21/2021

BOARD OF SUPERVISORS
 YES:
 NO:

By: _____ Date _____

EXPLANATION OF REQUEST

Prior Year 20/21 state budget allocation increased, and the above is the account we have budgeted the increase in.

PREPARED BY: Monica Carlisle [Signature] 7/20/2021
 TITLE: Senior Management Analyst
 DATE: 7/20/2021

APPROPRIATION APOO 5066
 ADJ. JOURNAL NO.