

**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

AUDITOR-CONTROLLER

ACCOUNT CODING		DEPARTMENT: DEPARTMENT OF CONSERVATION AND DEVELOPMENT		
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE	<DECREASE>
0285	9611	ARRA/CHARGES FOR SVCS	69,898.00	
<b>TOTALS</b>			<b>69,898.00</b>	<b>0.00</b>

**APPROVED**

AUDITOR - CONTROLLER

By:  Date 7/23/21

COUNTY ADMINISTRATOR

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

BOARD OF SUPERVISORS

YES:


NO:

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

**EXPLANATION OF REQUEST**

BUDGET ADJUSTMENT TO APPROPRIATE FUNDS DUE TO UNANTICIPATED EXPENDITURES

PREPARED BY: ELIZABETH CHEBOTAREV  
TITLE: FISCAL OFFICER  
DATE: 7/16/21

  
RAOO 5063

REVENUE ADJ.  
JOURNAL NO.


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

AUDITOR-CONTROLLER  
2021 JUL 19 P 1:22  
**PY**

**AUDITOR-CONTROLLER USE ONLY:**  
FINAL APPROVAL NEEDED BY:  
 BOARD OF SUPERVISORS  
 COUNTY ADMINISTRATOR  
 AUDITOR-CONTROLLER

ACCOUNT CODING		DEPARTMENT: DEPARTMENT OF CONSERVATION AND DEVELOPMENT		
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>	INCREASE
0285	2103	POSTAGE		461.00
0285	2110	COMMUNICATIONS		280.00
0285	2132	MINOR COMPUTER EQUIPMENT		322.00
0285	1060	EMPLOYEE GROUP INSURANCE		20,000.00
0285	3622	GEN SVC-OTHER GS CHARGES		48,835.00
			0.00	69,898.00

**APPROVED**

AUDITOR – CONTROLLER  
By:  Date 7/23/21


COUNTY ADMINISTRATOR  
By: \_\_\_\_\_ Date \_\_\_\_\_

BOARD OF SUPERVISORS  
YES:  
NO:

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

**EXPLANATION OF REQUEST**  
BUDGET ADJUSTMENT TO APPROPRIATE FUNDS DUE TO UNANTICIPATED EXPENDITURES INCURRED IN FY20/21

PREPARED BY: ELIZABETH CHEBOTAREV  
TITLE: FISCAL OFFICER  
DATE: 7/16/2021

  
APPROPRIATION APOO 5063  
ADJ. JOURNAL NO.