

**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

ACCOUNT CODING		DEPARTMENT: Arts and Culture Commission		
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>	INCREASE
1151	2310	Non Cnty Prof/Spclzd Svcs		2,800.00
			0.00	2,800.00

**APPROVED**

**AUDITOR – CONTROLLER**

By:  Date 7/28/21

**COUNTY ADMINISTRATOR**

By:  Date 7-26-2021

**BOARD OF SUPERVISORS**

YES:

NO:

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

**EXPLANATION OF REQUEST**

FY 21-22 state grant funding allocation increased, and the above is the account we have bugeted the increase in.

PREPARED BY: Monica Carlisle  
TITLE: Senior Management Analyst  
DATE: 7/26/2021

 7/28/21


APPROPRIATION APOO 5002  
ADJ. JOURNAL NO.


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

AUDITOR-CONTROLLER USE ONLY:	
FINAL APPROVAL NEEDED BY:	
<input 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	2,800.00	
<b>TOTALS</b>			<b>2,800.00</b>	<b>0.00</b>

**APPROVED**

AUDITOR – CONTROLLER  
 By:  Date 7/20/21

COUNTY ADMINISTRATOR  
 By:  Date 7-26-2021

BOARD OF SUPERVISORS

YES:


NO:

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

**EXPLANATION OF REQUEST**

State budget allocation for FY 2021-22 is increased as follows:

State Jump StArts Planning Grant	\$2,500.00
State SLP Grant Additional Allocation	\$300.00

PREPARED BY: Monica Carlisle  7/26/21  
 TITLE: Senior Management Analyst  
 DATE: 07/26/2021

REVENUE ADJ. JOURNAL NO.      RAOO 5002