


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

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

ACCOUNT CODING		DEPARTMENT: Arts and Culture Commission		
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE	<DECREASE>
1151	9435	Miscellaneous State Aid	28,500.00	
<b>TOTALS</b>			<b>28,500.00</b>	<b>0.00</b>

**APPROVED**

AUDITOR – CONTROLLER  
 By:  Date 6/10/22


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

BOARD OF SUPERVISORS  
 YES:  
 NO:

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

**EXPLANATION OF REQUEST**

State budget allocation for FY 2021-22 is increased by \$28,500 due to the County's acceptance of California Arts Council Arts & Cultural Organizations General Operating Relief Grant.

PREPARED BY: Monica Carlisle   
 TITLE: Senior Management Analyst  
 DATE: 6/8/2022

REVENUE ADJ. JOURNAL NO. RAOO 5060

**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 County Professional/Specialised Services		28,500.00
			0.00	28,500.00

**APPROVED**

AUDITOR – CONTROLLER  
 By:  Date 6/10/22


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

BOARD OF SUPERVISORS  
 YES:  
 NO:

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

**EXPLANATION OF REQUEST**

The FY 21-22 state funding allocation increased by \$28,500 due to the County's acceptance of the California Arts Council Arts & Cultural Organizations General Operating Relief Grant. The above is the account we have budgeted the increase in.

PREPARED BY: Monica Carlisle   
 TITLE: Senior Management Analyst  
 DATE: 6/8/2022

APPROPRIATION APOO 5060  
 ADJ. JOURNAL NO.