AUDITOR-CONTROLLER USE ONLY

FINAL APPROVAL NEEDED BY:

- [x] BOARD OF SUPERVISORS
- [ ] COUNTY ADMINISTRATOR
- [ ] AUDITOR-CONTROLLER

CONTRA COSTA COUNTY
ESTIMATED REVENUE ADJUSTMENT/ ALLOCATION ADJUSTMENT
T/C 24

PY

ACCOUNT CODING | DEPARTMENT : **Merit Board (0036)**

ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE		<DECREASE>	
0036	**9877**	**ADMINISTRATIVE SERVICES**	**27,062**	**00**		
		TOTALS	27,062	00	0	00

APPROVED

AUDITOR-CONTROLLER:

BY: _____ DATE 7/27/22

COUNTY ADMINISTRATOR:

BY: _____ DATE _____

BOARD OF SUPERVISORS:

YES:

NO:

BY: _____ DATE _____

EXPLANATION OF REQUEST:

To recognize receipt of unbudgeted reimbursement revenue and appropriate a like amount to cover expenditures incurred for Merit Board appeal hearings.

Timothy M. Ewell	**Chief Assistant County Admin.**	**7/20/2022**
SIGNATURE	TITLE	DATE

REVENUE ADJ. RAOO 5076

JOURNAL NO.

(M8134 Rev 05/09)

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

AUDITOR-CONTROLLER USE ONLY

FINAL APPROVAL NEEDED BY:

- [x] BOARD OF SUPERVISORS
- [ ] COUNTY ADMINISTRATOR
- [ ] AUDITOR-CONTROLLER

ACCOUNT CODING | DEPARTMENT : **Merit Board (0036)** | PY

ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>		INCREASE	
0036	**2310**	**NON CNTY PROF SPCLZD SVCS**			**27,062**	**00**
		TOTALS	**0**	**00**	**27,062**	**00**

APPROVED

AUDITOR-CONTROLLER:

BY: _____ DATE 7/27/22

COUNTY ADMINISTRATOR:

BY: _____ DATE _____

BOARD OF SUPERVISORS:

YES:

NO:

BY: _____ DATE _____

EXPLANATION OF REQUEST:

To recognize receipt of unbudgeted reimbursement revenue and appropriate a like amount to cover expenditures incurred for Merit Board appeal hearings.

SIGNATURE	TITLE	DATE
Timothy M. Ewell	**Chief Assistant County Admin.**	**7/20/2022**

APPROPRIATION APOO 5076

ADJ. JOURNAL NO.

(M129 Rev 05/09)