


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

AUDITOR-CONTROLLER USE ONLY:	
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: Contra Costa Arts and Culture Commission		
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE	<DECREASE>
1151	9966	Misc Grants & Donations	1,500.00	
TOTALS			1,500.00	0.00

APPROVED

AUDITOR – CONTROLLER
By:  Date 10/13/22

COUNTY ADMINISTRATOR
By: _____ Date _____

BOARD OF SUPERVISORS


YES:
NO:

By: _____ Date _____

EXPLANATION OF REQUEST

The budget allocation for the Arts and Culture Commission in FY 2022-23 is increased by \$1,500 due to the County's acceptance of a stipend from the Yerba Buena Center for the Arts (YBCA) for the community outreach services provided by the Commission to YBCA's Artists Power Convenings program.

PREPARED BY: Monica Carlisle
TITLE: Senior Management Analyst
DATE: 10/7/2022



REVENUE ADJ. JOURNAL NO. RAOO 5013

**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: Contra Costa Arts and Culture Commission		
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>	INCREASE
1151	2479	Other Special Departmental Exp		1,500.00
			0.00	1,500.00

APPROVED

AUDITOR – CONTROLLER
 By:  Date 10/12/22

COUNTY ADMINISTRATOR
 By: _____ Date _____


BOARD OF SUPERVISORS
 YES:
 NO:

By: _____ Date _____

EXPLANATION OF REQUEST

The budget allocation for FY 2022-23 for the Arts and Culture Commission is increased by \$1,500 due to the County's acceptance of a stipend from the Yerba Buena Center for the Arts (YBCA) for the community outreach services provided by the Commission to YBCA's Artists Power Convenings program. The above is the account we have budgeted the increase in.

PREPARED BY: Monica Carlisle
 TITLE: Senior Management Analyst
 DATE: 10/7/2022



APPROPRIATION APOO 5013
 ADJ. JOURNAL NO.