

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

(PY)

<b>AUDITOR-CONTROLLER USE ONLY:</b>	
FINAL APPROVAL NEEDED BY:	
<input checked="" 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	23,130.00	
<b>TOTALS</b>			<b>23,130.00</b>	<b>0.00</b>

**APPROVED**

**AUDITOR - CONTROLLER**  
By: [Signature] Date 7/21/21

**COUNTY ADMINISTRATOR**  
By: [Signature] Date 7/21/2021

**BOARD OF SUPERVISORS**  
YES: Gioia, Andersen, Burgis, Mitchoff, Glover  
NO: None

By: [Signature] Date July 27, 2021

**EXPLANATION OF REQUEST**

State Budget allocation for Prior Year 2020-21 was increased. Adjustment to appropriation necessary to account for budget increase.

State CAC SLP CARES Grant	15,787.00
State CAC SLP Grant Additional Allocation	2,793.00
State CAC VIA Grant Final Payment for Report Submission	500.00
State CAC VIA Grant FY 19-20 Carryover	4,050.00

PREPARED BY: [Signature] 7/20/2021  
TITLE: Senior Management Analyst  
DATE: 7/20/2021

REVENUE ADJ. JOURNAL NO. RAOO 5066

PY

**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	2479	Other Special Departmental Exp		23,130.00
			0.00	23,130.00

**APPROVED**

**AUDITOR – CONTROLLER**  
 By: [Signature] Date 7/21/21

**COUNTY ADMINISTRATOR**  
 By: [Signature] Date 7/21/2021

**BOARD OF SUPERVISORS**  
 YES: Gioia, Andersen, Burgis, Mitchoff, Glover  
 NO: None

By: Stacy M Boyd Date July 27, 2021

**EXPLANATION OF REQUEST**

Prior Year 20/21 state budget allocation increased, and the above is the account we have budgeted the increase in.

PREPARED BY: Monica Carlisle [Signature] 7/20/2021  
 TITLE: Senior Management Analyst  
 DATE: 7/20/2021

APPROPRIATION APOO 5066  
 ADJ. JOURNAL NO.