

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

21

AUDITOR-CONTROLLER

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

ACCOUNT CODING		DEPARTMENT: DEPARTMENT OF CONSERVATION AND DEVELOPMENT		
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE	<DECREASE>
0285	9611	ARRA/CHARGES FOR SVCS	69,898.00	
TOTALS			69,898.00	0.00

APPROVED

AUDITOR - CONTROLLER
By: [Signature] Date 7/22/21

COUNTY ADMINISTRATOR
By: _____ Date _____

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

By: Stacy M Boyd Date 8/3/2021

EXPLANATION OF REQUEST

BUDGET ADJUSTMENT TO APPROPRIATE FUNDS DUE TO UNANTICIPATED EXPENDITURES

PREPARED BY: ELIZABETH CHEBOTAREV
TITLE: FISCAL OFFICER
DATE: 7/16/21

REVENUE ADJ. JOURNAL NO. _____
RAOO 5063

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

AUDITOR-CONTROLLER
2021 JUL 19 P 1:22
(PY)

**AUDITOR-CONTROLLER USE ONLY:
FINAL APPROVAL NEEDED BY:**

BOARD OF SUPERVISORS
 COUNTY ADMINISTRATOR
 AUDITOR-CONTROLLER

ACCOUNT CODING		DEPARTMENT: DEPARTMENT OF CONSERVATION AND DEVELOPMENT		
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>	INCREASE
0285	2103	POSTAGE		461.00
0285	2110	COMMUNICATIONS		280.00
0285	2132	MINOR COMPUTER EQUIPMENT		322.00
0285	1060	EMPLOYEE GROUP INSURANCE		20,000.00
0285	3622	GEN SVC-OTHER GS CHARGES		48,835.00
			0.00	69,898.00

APPROVED

AUDITOR - CONTROLLER
 By: [Signature] Date 7/23/21

COUNTY ADMINISTRATOR
 By: _____ Date _____

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

By: Stacey M Boyd Date 8/3/2021

EXPLANATION OF REQUEST

BUDGET ADJUSTMENT TO APPROPRIATE FUNDS DUE TO UNANTICIPATED EXPENDITURES INCURRED IN FY20/21

PREPARED BY: ELIZABETH CHEBOTAREV
 TITLE: FISCAL OFFICER
 DATE: 7/16/2021

[Signature]

APPROPRIATION APOO 5063
 ADJ. JOURNAL NO.