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



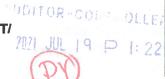
AUDIT	OR-CONTROLLER USE ONLY:	
F	NAL APPROVAL NEEDED BY:	
	BOARD OF SUPERVISORS	
	COUNTY ADMINISTRATOR	
	AUDITOR-CONTROLLER	

ACCOUNT	CODING	DEPARTMENT: DEPARTME	NT OF CONSERVATION AND	DEVELOPMENT	
RGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION		INCREASE	<decrease></decrease>
0285	9611	ARRA/CHARGES FOR SVCS		69,898.00	
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		And the second s			
		Total distriction of the contract of the contr			
			TOTALS	69,898.00	0.0
	APPRO	EXPL	ANATION OF REQUEST		

0285	9611	ARRA/CHARGES FOR	SVCS	69,898.00	
	11 11				
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		And the second s			
201			TOTALS	69,898.00	0.00
	APPRO	VED	EXPLANATION OF REQUEST		
AUDITOR - CONTROLLER			BUDGET ADJUSTMENT TO APPROPRIATE FUNDS DUE TO UNANTICIPATED EXPENDITURES		
By: Date					
COUNTY ADMINISTRATOR					
Ву:		Date			
BOARD OF SUPERVISORS					
YES: Gioia, Andersen, Burgis, Mitchoff, Glover					
NO: None					
				<i>A A</i>	
			PREPARED BY: ELIZABETH CHEBOTA TITLE: FISCAL OFFICER	AREV S. Tee	063
By tage	noBar	Date 8/3/2021	DATE: 7/16/21 REVEN	NUE ADJ. RACO_5	063
By: Stacy M. Boyd Date 8/3/2021			JOURN	NAL NO.	

(M 129 Rev. 6/09 CAO)

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



	C.26 CONL
	AUDITOR-CONTROLLER USE ONLY: FINAL APPROVAL NEEDED BY:
-	FINAL APPROVAL NEEDED BT.
F	☒ BOARD OF SUPERVISORS
	☐ COUNTY ADMINISTRATOR
	☐ AUDITOR-CONTROLLER

ACCOUN	T CODING	DEPARTMENT: DEPARTMENT OF CONSERVATION	AND DEVELOPMENT	
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<pre><decrease></decrease></pre>	INCREASE
0285	2103	POSTAGE		461.00
0285	2110	COMMUNICATIONS		280.00
0285	2132	MINOR COMPUTER EQUIPMENT	money manifest constitution of the constitutio	322.00
0285	1060	EMPLOYEE GROUP INSURANCE		20,000.00
0285	3622	GEN SVC-OTHER GS CHARGES		48,835.00
N e				
-				
			0.00	69,898.00

APPROVE)			
AUDITOR - CONTROLLER By:	Date 7/23/2/			
COUNTY ADMINISTRATOR				
By:	Date			
BOARD OF SUPERVISORS				
YES: Gioia, Andersen, Burgis, I NO: None	Mitchoff, Glover			

By: Stace M Boy 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

(M 129 Rev. 6/09)

APPROPRIATION APOO 5063 ADJ. JOURNAL NO.