

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

AUDITOR-CONTROLLER USE ONLY:
FINAL APPROVAL NEEDED BY:
 BOARD OF SUPERVISORS
 COUNTY ADMINISTRATOR
 AUDITOR-CONTROLLER

ACCOUNT CODING		DEPARTMENT: Arts and Culture Commission		
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE	<DECREASE>
1151	9435	Miscellaneous State Aid	28,500.00	
TOTALS			28,500.00	0.00

APPROVED

AUDITOR – CONTROLLER

By: [Signature] Date 6/10/22

COUNTY ADMINISTRATOR

By: _____ Date _____

BOARD OF SUPERVISORS

YES: Gioia, Andersen, Burgis, Mitchoff, Glover

NO: None

By: Stacy M Boyd Date 6/21/2022

EXPLANATION OF REQUEST

State budget allocation for FY 2021-22 is increased by \$28,500 due to the County's acceptance of California Arts Council Arts & Cultural Organizations General Operating Relief Grant.

PREPARED BY: Monica Carlisle [Signature]
 TITLE: Senior Management Analyst
 DATE: 6/8/2022

REVENUE ADJ.
JOURNAL NO.

RAOO 5060

**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	2310	Non County Professional/Specialised Services		28,500.00
			0.00	28,500.00

APPROVED

AUDITOR - CONTROLLER
 By: [Signature] Date 6/10/22

COUNTY ADMINISTRATOR
 By: _____ Date _____

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

By: [Signature: Stacy M Boyd] Date 6/21/2022

EXPLANATION OF REQUEST

The FY 21-22 state funding allocation increased by \$28,500 due to the County's acceptance of the California Arts Council Arts & Cultural Organizations General Operating Relief Grant. The above is the account we have budgeted the increase in.

PREPARED BY: Monica Carlisle [Signature]
 TITLE: Senior Management Analyst
 DATE: 6/8/2022

APPROPRIATION APOO 5060
 ADJ. JOURNAL NO. _____