

CONTRA COSTA COUNTY
ESTIMATED REVENUE ADJUSTMENT/
ALLOCATION ADJUSTMENT
T/C 24

AUDITOR-CONTROLLER USE ONLY

FINAL APPROVAL NEEDED BY:


- BOARD OF SUPERVISORS
 COUNTY ADMINISTRATOR
 AUDITOR-CONTROLLER

ACCOUNT CODING		DEPARTMENT : Merit Board (0036)		
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE	<DECREASE>
0036	9877	ADMINISTRATIVE SERVICES	27,062 00	
TOTALS			27,062 00	0 00

PY

APPROVED

AUDITOR-CONTROLLER:

BY:  DATE 7/27/22

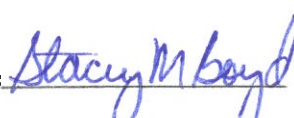
COUNTY ADMINISTRATOR:

BY: _____ DATE _____

BOARD OF SUPERVISORS:

YES: Gioia, Andersen, Burgis, Mitchoff, Glover

NO: None

BY:  DATE 8/2/2022

EXPLANATION OF REQUEST:

To recognize receipt of unbudgeted reimbursement revenue and appropriate a like amount to cover expenditures incurred for Merit Board appeal hearings.

Timothy M. Ewell	Chief Assistant County Admin.	7/20/2022
SIGNATURE	TITLE	DATE
	REVENUE ADJ. RA00	5076
	JOURNAL NO.	

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: Merit Board (0036)			PY	
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>		INCREASE	
0036	2310	NON CNTY PROF SPCLZD SVCS			27,062	00
TOTALS			0	00	27,062	00

APPROVED

AUDITOR-CONTROLLER:

BY: [Signature] DATE 7/27/22

COUNTY ADMINISTRATOR:

BY: _____ DATE _____

BOARD OF SUPERVISORS:

YES: Gioia, Andersen, Burgis, Mitchoff, Glover

NO: None

BY: [Signature] DATE 8/2/2022

EXPLANATION OF REQUEST:

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Timothy M. Ewell Chief Assistant County Admn. 7/20/2022
 SIGNATURE TITLE DATE

APPROPRIATION APOO 5076
 ADJ. JOURNAL NO.