CONTRA COSTA COUNTY ESTIMATED REVENUE ADJUSTMENT/ ALLOCATION ADJUSTMENT

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

ALLOCATION ADJUSTMENT			COUNTY ADMINISTRATOR				
			AUDITOR-CONTROLLER				
ACCOUNT	CODING	DEPARTMENT : Merit Board (0	00361	PY			
ORGANIZATION	REVENUE	REVENUE ACCOUNT DESCRIPTION		INCREASE		◆DECREASE>	
0036	9877	ADMINISTRATIVE SERVI		27,062	00		
	APPR	OVED	TOTALS EXPLANATION OF REQU	27,062 EST:	00	0 00	
AUDITOR-CONTRO							
BY.	9	DATE					
			To recognize receipt of u	nbudgeted reimbursem	ent reven	ue and appropriate a	
COUNTY ADMINIST	RATOR:	DATE	like amount to cover expe	enditures incurred for N	erit Boai	d appeal hearings.	
BY:		DATE					
Board of Super\	/ISORS:			•			
YES: Gioia. A	ndersen.	Burgis, Mitchoff, Gl	over				
	,	,,,					
None None							
		1	Timothy M. Ewell C	Chief Assistant County A RE TITLE	ldmin.	7/20/2022 DATE	
y Stacy	no ha	DATE_ 8/2/2022	1		00	5076	
er Stacy	IN DOL	DATE 8/2/2022	j	OURNAL NO.			

(M8134 Rev 05/09)

CONTRA COSTA COUNTY APPROPRIATION ADJUSTMENT / ALLOCATION ADJUSTMENT

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

T/C 27				AUDITOR-CONTROLLER			
ACCOUNT CODING DEPARTMENT : Wertt Board (00)			PY PY				
OPCANIZATION	EXPENDITURE			-05005405-			
ORGANIZATION SUB-ACCOUNT 0036 2310		EXPENDITURE ACCOUNT DESCRIPTION NON CNTY PROF SPCLZD SVCS		<decrease></decrease>	TT	INCREASE 27,062	00
							,
			TOTALS	0	90	27,062	00
	APPR	OVED	EXPLANATION OF REQ		00	ZI,VUZ	00
AUDITOR-CONTROLLER: BY: DATE COUNTY ADMINISTRATOR: BY: DATE BOARD OF SUPERVISORS:		To recognize receipt of like amount to cover ex	unbudgeted reimbursen penditures incurred for l	nent reve Nerit Boa	nue and appropriate rd appeal hearings.		
ves: Gioia, A	Andersen,	Burgis, Mitchoff, Glo	ver				
er Stacu	MBoy	DATE 8/2/2022	Timothy M. Ewell SIGNATI			7/20/2022 DAYE 5076	

(M129 Rev 05/09)