

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

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

ACCOUNT CODING		DEPARTMENT: DEPT. 0589:EHSD-CSB-CHILD DEV-DEPT		
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE	<DECREASE>
1822	9432	ST AID SEOO PROG	121,732.00	
TOTALS			121,732.00	0.00



<p align="center">APPROVED</p> <p>AUDITOR - CONTROLLER By: <u>[Signature]</u> Date <u>12/2/19</u></p> <p>COUNTY ADMINISTRATOR By: <u>[Signature]</u> Date <u>12/4/19</u></p> <p>BOARD OF SUPERVISORS</p> <p>YES:</p> <p>NO:</p> <p>By: _____ Date _____</p>	<p>EXPLANATION OF REQUEST</p> <p>To adjust estimated revenues based on additional funding approved by CDE for EHSD-CSB General Child Care & Dev Programs.</p> <p>PREPARED BY: Vickie Wetzel TITLE: CSB Fiscal Officer DATE: 11/25/2019</p> <p align="right">REVENUE ADJ. JOURNAL NO. RAOO <u>5018</u></p>
--	---

**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: DEPT. 0589:EHSD-CSB-CHILD DEV DEPT		
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>	INCREASE
1822	2310	NON CNTY PROF SPCLZD SVCS		121,732.00
			0.00	121,732.00

<p style="text-align: center;">APPROVED</p> <p>AUDITOR - CONTROLLER By: <u></u> Date <u>12/2/19</u></p> <p>COUNTY ADMINISTRATOR By: <u></u> Date <u>12/4/19</u></p> <p>BOARD OF SUPERVISORS YES: NO:</p> <p>By: _____ Date _____</p>	<p>EXPLANATION OF REQUEST</p> <p>To adjust appropriated expenditures based on new funding for EHSD-CSB General Child Care & Dev Programs.</p> <p>PREPARED BY: Vickie Wetzel TITLE: CSB Fiscal Officer DATE: 11/25/2019</p> <p style="text-align: right;">APPROPRIATION <u>APOO 5018</u> ADJ. JOURNAL NO.</p>
---	--