

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 :			
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE		<DECREASE>
3354	9966	MISC GRANTS & DONATIONS	15,000	00	
TOTALS			15,000	00	15,000 00

APPROVED

AUDITOR-CONTROLLER:

BY: *[Signature]* DATE 11/14/20

COUNTY ADMINISTRATOR:

BY: *[Signature]* DATE 1/28/2020

BOARD OF SUPERVISORS:

YES:

NO:

BY: _____ DATE _____

EXPLANATION OF REQUEST: The Animal Services Department was awarded \$15,000 from the State of California for Spay and Neuter services for FY 2019/20. These funds will be utilized to support the Department's efforts to provide low-cost Spay and Neuter services for Contra Costa resident pet owners (dogs and cats).

The Department is requesting to move the grant funds from Org 3354 sub-account 9966 to sub-account 2310 to support these expenses.

[Signature] Director 1/14/20
 SIGNATURE TITLE DATE

REVENUE ADJ. RAOO 5037
 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 : Animal Services		
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>	INCREASE
3354	2310	NON CNTY PROF SPCLZD SVCS		15,000 00
TOTALS			0 00	15,000 00

APPROVED

AUDITOR-CONTROLLER:

BY: *[Signature]* DATE 1/14/20

COUNTY ADMINISTRATOR:

BY: *[Signature]* DATE 1/28/200

BOARD OF SUPERVISORS:

YES:

NO:

BY: _____ DATE _____

EXPLANATION OF REQUEST:

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APPROPRIATION APOO 5037
 ADJ. JOURNAL NO.