

**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: 0589-EHSD		
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE	<DECREASE>
1834	9975	MISC NON-TAXABLE REVENUE	102,400.00	
<b>TOTALS</b>			<b>102,400.00</b>	<b>0.00</b>

**APPROVED**

AUDITOR - CONTROLLER

By:  Date 11/30/21

COUNTY ADMINISTRATOR

By: \_\_\_\_\_ Date \_\_\_\_\_

BOARD OF SUPERVISORS

YES:

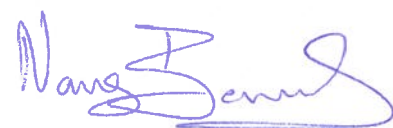
NO:

By: \_\_\_\_\_ Date \_\_\_\_\_

**EXPLANATION OF REQUEST**

To adjust appropriated expenditures based on new funding for EHSD-CSB CSPP block grant program

PREPARED BY: Nancy Benavides  
TITLE: Department Fiscal Officer  
DATE: 11/18/21



REVENUE ADJ. JOURNAL NO. RAOO 5020

**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: 0589-EHSD		
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>	INCREASE
1834	2102	BOOKS-PERIODICLS-SUBSCRPT		102,400.00
			0.00	102,400.00

**APPROVED**

**AUDITOR - CONTROLLER**  
By:  Date 11/30/21


**COUNTY ADMINISTRATOR**  
By: \_\_\_\_\_ Date \_\_\_\_\_

**BOARD OF SUPERVISORS**  
YES:  
NO:

By: \_\_\_\_\_ Date \_\_\_\_\_

**EXPLANATION OF REQUEST**

To adjust appropriated Revenues based on new funding for EHSD-CSB CSPP block grant program.



PREPARED BY: N.Benavides  
TITLE: CEHSD-CSB- Fiscal Officer  
DATE: 11/18/21

APPROPRIATION APOO 5020  
ADJ. JOURNAL NO.