

**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: 0589-EHSD		
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE	<DECREASE>
1822	9432	ST AID SEOO PROGRAMS-CCTR 1028	1,462,534.00	
TOTALS			1,462,534.00	0.00

AUDITOR-CONTROLLER
2022 APR 28 AM 11:47

APPROVED

AUDITOR – CONTROLLER
By: [Signature] Date 4/29/22

COUNTY ADMINISTRATOR
By: _____ Date _____

BOARD OF SUPERVISORS
YES:
NO:

_____ Date _____

EXPLANATION OF REQUEST

To adjust appropriated Revenues based on new funding for EHSD-CSB General Child Care and Development (CCTR) Child Enrollement in Child Care program related expenses. Increased rate in CCTR 1028 contract.

PREPARED BY: Nancy Benavides [Signature]
TITLE: EHSD CSB Fiscal Officer
DATE: 4/19/2022

REVENUE ADJ. JOURNAL NO. RAOO 5048

**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 CSB		
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>	INCREASE
1822	2310	NON CNTY PROF SPLZD SVCS-SUBCONTRACTOR CCTR 1028		1,462,534.00
			0.00	1,462,534.00

APPROVED

AUDITOR – CONTROLLER

By:  Date 4/29/22

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 General Child Care and Development (CCTR) for Child Enrollement in Child Care program related expenses. Increased rate in CCTR 1028 contract

PREPARED BY: Nancy Benavides
TITLE: EHSD CSB Fiscal Officer
DATE: 4/19/2022

APPROPRIATION ADJ. JOURNAL NO. 5048