

**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 : Animal Services (0366)			
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE		<DECREASE>
3331	9722	Contract Humane Services-City	104,000	00	
TOTALS			104,000	00	0 00

**APPROVED**

AUDITOR-CONTROLLER:

BY:  DATE 5/31/22

COUNTY ADMINISTRATOR:

BY:  DATE 6/2/2022

BOARD OF SUPERVISORS:

YES:

NO:

BY: \_\_\_\_\_ DATE \_\_\_\_\_

EXPLANATION OF REQUEST:

The Animal Services Department has received an increase for FY 21/22 from the 18 contracted Cities for the Department to provide deceased animal services. This increase is part of the administration budget allocation and will impact Org. 3331. The increase will fund personnel and services to assist in field services operations for public roads with deceased wild and domestic animals.

      ASO      5/31/2022  
SIGNATURE      TITLE      DATE

REVENUE ADJ.      RAOO      5059  
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 (6366)			
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>		INCREASE
3331	1011	Permanent Salaries			80,000 00
3331	5011	Reimbursements-Gov/Gov			24,000 00
TOTALS			0 00		104,000 00

**APPROVED**

AUDITOR-CONTROLLER:

BY: [Signature] DATE 5/31/22

COUNTY ADMINISTRATOR:

BY: [Signature] DATE 6/2/22

BOARD OF SUPERVISORS:

YES:

NO:

BY: \_\_\_\_\_ DATE \_\_\_\_\_

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