(M8134 Rev 05/09)

## CONTRA COSTA COUNTY ESTIMATED REVENUE ADJUSTMENT/ ALLOCATION ADJUSTMENT

T/C 24

	AUDITOR	-CONTROI	LER	USE	ONLY
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FINAL APPROVAL NEEDED BY:

X BOARD OF SUPERVISORS

X COUNTY ADMINISTRATOR

X AUDITOR-CONTROLLER

		2 1 2				
ACCOUNT	REVENUE	DEPARTMENT :				
ORGANIZATION	ACCOUNT	REVENUE ACCOUNT	F DESCRIPTION	INCREASE	<decrease< th=""><th>&gt;</th></decrease<>	>
3354	9990	Fund Balance Available		6,280	00	00
		2 / 2				
1 1						
		>				
		> 1				
				1 = 1		
		11 11 11		1 - 1		
		1 n				
					31	
						-
	ΔΡΡΕ	ROVED	TOTALS  EXPLANATION OF REQ		[ 00]	0 00
		.0125		ices department i	s requesting to	
AUDITOR-CONTR	OLLER:	2/2/23	increase the Anir	mal Benefit Fund	Org 3354 2310	
BY:		DATE		urse pending FY		
COLUNITY ADMINIS	PTDATOD:		neuter contract c	contract demands.		
COUNTY ADMINIS		D.175				
BY:		DATE				
BOARD OF SUPE	RVISORS:					
YES:						
NO:			DenuGid box			
			DocuSigned by:			
			67CC177E35344AC		tillo, Administ	
			SIGNATURE	TITLE	DATE 1/31	/202
					A00 5042	
BY:		DATE		JOURNAL NO.		

(M129 Rev 05/09)

## CONTRA COSTA COUNTY APPROPRIATION ADJUSTMENT / ALLOCATION ADJUSTMENT

AUDITOR-CONTROLLER USE ONLY	
FINAL APPROVAL NEEDED BY:	
BOARD OF SUPERVISORS	
X COUNTY ADMINISTRATOR	
X AUDITOR-CONTROLLER	

		T/C 27		X AUDITOR-CONTROL	LER
ACCOUNT		DEPARTMENT : Animal Service	s - Animal Benefit Fund		
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOL	JNT DESCRIPTION	<decrease></decrease>	INCREASE
3354	2310	SPAY AND NEUTER		> 11	6,280 00
			1 11		
					> 1
			11		
		11 11			
					1
			1 100		
		100			
			TOTALS	0 00	6,280 00
	APPR	OVED	EXPLANATION OF REQU	UEST:	
AUDITOR-CONTE	ROLLER:		The Animal Servic	es department is requesustment to increase the	sting an Animal Benefit
3Y:	1100	DATE_ 2/2/23	Fund Org 3354 23	10 account to payout the	e pending Paw
OUNTY ADMINI	STRATOR:		Fulld F1 2021/221	February and March 202	zz demands.
BY:		DATE			
BOARD OF SUPE	ERVISORS:				
res:					
			_		
NO:					
			DocuSigned by:	Arturo Cast	 illo, Administrati
			67CC177E36344AC SIGNATU		DATE 1/31/20
			41	APPROPRIATION APOO_	5042
DV.		DATE		AD LIGHTRNAL NO	