

AUDITOR-CONTROLLER USE ONLY

**CONTRA COSTA COUNTY  
ESTIMATED REVENUE ADJUSTMENT/  
ALLOCATION ADJUSTMENT  
T/C 24**

FINAL APPROVAL NEEDED BY:

- BOARD OF SUPERVISORS
- COUNTY ADMINISTRATOR
- AUDITOR-CONTROLLER

ACCOUNT CODING		DEPARTMENT :			
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE		<DECREASE>
3354	9990	Fund Balance Available	6,280	00	00
TOTALS			6,280	00	0 00

**APPROVED**

AUDITOR-CONTROLLER:

BY:  DATE 2/2/23

COUNTY ADMINISTRATOR:

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

BOARD OF SUPERVISORS:

YES:

NO:

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

EXPLANATION OF REQUEST:

The Animal Services department is requesting to increase the Animal Benefit Fund Org 3354 2310 account to reimburse pending FY 2021/22 spay and neuter contract contract demands.

DocuSigned by:

  
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SIGNATURE

Arturo Castillo, Administration Servi

TITLE DATE 1/31/2023

REVENUE ADJ. RAOO 5042

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 - Animal Benefit Fund		
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>	INCREASE
3354	2310	SPAY AND NEUTER		6,280 00
TOTALS			0 00	6,280 00

**APPROVED**

AUDITOR-CONTROLLER:

BY:  DATE 2/2/23

COUNTY ADMINISTRATOR:

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

BOARD OF SUPERVISORS:

YES:

NO:

EXPLANATION OF REQUEST:

The Animal Services department is requesting an appropriation adjustment to increase the Animal Benefit Fund Org 3354 2310 account to payout the pending Paw Fund FY 2021/22 February and March 2022 demands.

DocuSigned by:



Arturo Castillo, Administration Ser

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SIGNATURE

TITLE

DATE 1/31/2023

APPROPRIATION

APOO

5042

ADJ. JOURNAL NO.

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