

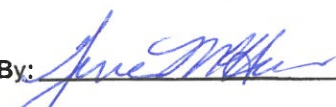


**CONTRA COSTA COUNTY  
ESTIMATED REVENUE ADJUSTMENT/  
ALLOCATION ADJUSTMENT  
TC/24**

<b>AUDITOR-CONTROLLER USE ONLY:</b>	
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: DEPT. 0589:EHSD-CSB-CHILD DEV-DEPT		
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE	<DECREASE>
1862	9421	ST AID CHILD DAY CARE	179,692.00	
TOTALS			179,692.00	0.00

<p style="text-align: center;"><b>APPROVED</b></p> <p>AUDITOR - CONTROLLER By: <u></u> Date <u>12/2/19</u></p> <p>COUNTY ADMINISTRATOR By: <u></u> Date <u>12/4/19</u></p> <p>BOARD OF SUPERVISORS</p> <p>YES: Gioia, Andersen, Burgis, Mitchoff, Glover</p> <p>NO: None</p> <p>By: <u></u> Date <u>12-10-19</u></p>	<p><b>EXPLANATION OF REQUEST</b></p> <p>To adjust estimated revenues based on additional funding approved by CDE for EHSD-CSB Alternative Payment Childcare Programs.</p>     <p>PREPARED BY: Vickie Wetzel TITLE: CSB Fiscal Officer DATE: 11/25/2019</p> <p>REVENUE ADJ. JOURNAL NO.      RAOO <u>5020</u></p>
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**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: DEPT. 0589:EHSD-CSB-CHILD DEV DEPT		
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>	INCREASE
1862	3318	CHILD DAY CARE AID		179,692.00
			0.00	179,692.00

<p style="text-align: center;"><b>APPROVED</b></p> <p>AUDITOR - CONTROLLER By: <u></u> Date <u>12/2/19</u></p> <p>COUNTY ADMINISTRATOR By: <u></u> Date <u>12/4/19</u></p> <p>BOARD OF SUPERVISORS YES: Gioia, Andersen, Burgis, Mitchoff, Glover NO: None</p> <p>By: <u></u> Date <u>12-10-19</u></p>	<p><b>EXPLANATION OF REQUEST</b></p> <p>To adjust appropriated expenditures based on new funding for EHSD-CSB Alternative Payment Childcare Programs.</p>          <p>PREPARED BY: Vickie Wetzel TITLE: CSB Fiscal Officer DATE: 11/25/2019</p> <p style="text-align: right;">APPROPRIATION <u>APOO 5020</u> ADJ. JOURNAL NO.</p>
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