

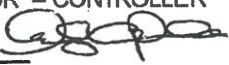
**CONTRA COSTA COUNTY
ESTIMATED REVENUE ADJUSTMENT/
ALLOCATION ADJUSTMENT
TC/24**

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: DEPT. 0589:EHSD-CSB-CHILD DEV-DEPT		
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE	<DECREASE>
1822	9432	ST AID SEOO PROG	121,732.00	
TOTALS			121,732.00	0.00

APPROVED

AUDITOR - CONTROLLER

By:  Date 12/2/19

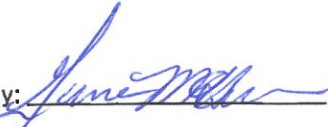
COUNTY ADMINISTRATOR

By:  Date 12/4/19

BOARD OF SUPERVISORS

YES: Gioia, Andersen, Burgis, Mitchoff, Glover

NO: None

By:  Date 12-10-19

EXPLANATION OF REQUEST

To adjust estimated revenues based on additional funding approved by CDE for EHSD-CSB General Child Care & Dev Programs.

PREPARED BY: Vickie Wetzel
TITLE: CSB Fiscal Officer
DATE: 11/25/2019

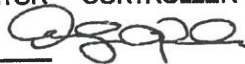


REVENUE ADJ. JOURNAL NO. RAOO 5018

**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
1822	2310	NON CNTY PROF SPCLZD SVCS		121,732.00
			0.00	121,732.00

<p align="center">APPROVED</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>EXPLANATION OF REQUEST</p> <p>To adjust appropriated expenditures based on new funding for EHSD-CSB General Child Care & Dev Programs.</p> <p>PREPARED BY: Vickie Wetzel TITLE: CSB Fiscal Officer DATE: 11/25/2019</p> <p align="right">APPROPRIATION APOO <u>5018</u> ADJ. JOURNAL NO.</p>
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