

**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 :			
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE		<DECREASE>
3354	9966	MISC GRANTS & DONATIONS	15,000	00	
TOTALS			15,000	00	16,000 00

APPROVED

AUDITOR-CONTROLLER:

BY: [Signature] DATE 1/14/20

COUNTY ADMINISTRATOR:

BY: [Signature] DATE 1/28/20

BOARD OF SUPERVISORS:

YES: Gioia, Andersen, Burgis Mitchoff, Glover

NO: None

BY: [Signature] DATE 2/4/2020

(48134 Rev 05/08)

EXPLANATION OF REQUEST: The Animal Services Department was awarded \$16,000 from the State of California for Spay and Neuter services for FY 2019/20. These funds will be utilized to support the Department's efforts to provide low-cost Spay and Neuter services for Contra Costa resident pet owners (dogs and cats).

The Department is requesting to move the grant funds from Org 3354 sub-account 9966 to sub-account 2310 to support these expenses.

[Signature] Director 1/14/20
SIGNATURE TITLE DATE

REVENUE ADJ. RA00 5037
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			
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>		INCREASE
3354	2310	NON CNTY PROF SPCLZD SVCS			15,000 00
TOTALS			0 00		15,000 00

APPROVED

AUDITOR-CONTROLLER:

BY: [Signature] DATE 1/14/20

COUNTY ADMINISTRATOR:

BY: [Signature] DATE 1/28/2020

BOARD OF SUPERVISORS:

YES: Gioia, Andersen, Burgis, Mitchoff, Glover

NO: None

BY: [Signature] DATE 2/4/2020

(4129 Rev 05/02)

EXPLANATION OF REQUEST:

The Animal Services Department was awarded \$15,000 from the State of California for Spay and Neuter services for FY 2019/20. These funds will be utilized to support the Department's efforts to provide low-cost Spay and Neuter services for Contra Costa resident pet owners (dogs and cats).

[Signature] Director 1/14/20
SIGNATURE TITLE DATE

APPROPRIATION APOO 5037
ADJ. JOURNAL NO.