## **CONTRA COSTA COUNTY ESTIMATED REVENUE ADJUSTMENT/ ALLOCATION ADJUSTMENT**

T/C 24

AUDITOR-CONTROLLER USE ONLY

| FIMA | ADDRON | AL NEEDED | AVE |
|------|--------|-----------|-----|
|      |        |           |     |

- X BOARD OF SUPERVISORS
- X COUNTY ADMINISTRATOR

|               |            | 1/0 24                 |  | X AUDITOR-CO  | NTROLLER                           |          |
|---------------|------------|------------------------|--|---|------------------------------------|----------|
| ACCOUNT       | CODING     | DEPARTMENT:            |  |   | ,                                  | · ·      |
| ORGANIZATION  | REVENUE    | REVENUE ACCOUN         | TOPPOPULATION  | Kinnan  |                                    |          |
|               |            | NEVEROL AUGOON         | I DECKIPTION   | INCREASE  | <decr< td=""><td>EASE</td></decr<> | EASE     |
| 3354          | 9986       | MISC GRANTS & DONAT    | IONS   | 15,000  | 00                                 |          |
| - 1           |            |                        |  | y 4   | 11.                                |          |
|               |            |                        |  |   |                                    | - 1      |
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|               |            |                        |  |   |                                    |          |
|               |            |                        |  |   |                                    |          |
|               |            |                        | TOTALS   | 15,000  | 00 1                               | 5,000 0  |
|               | APPRO      | OVED                   | EXPLANATION OF REQUISIONS OF COMMERCE OF C | SST: The Animal Service                             | s Department was a                 | worded   |
| TOR-CONTROL   | LER:       |                        | These funds will be utilized<br>Spay and Neuter services t   | to support the Departmen                            | affects to provide                 | Internet |
| حالب          | 902        | - DATE 1/14/20         | 1  |   | -                                  |          |
|               |            |                        | The Department is request 9956 to sub-account 2810 i   | o enbbout these exberses<br>uit so move me them und | is from Org 3354 sui<br>i.         | reccount |
| NTY ADMINISTI | RATOR:     | ME psporo              |  |   |                                    |          |
| Tank          | Vy         | DATE 1 108 1000        |  |   |                                    |          |
| RD OF SUPERV  | ISORS.     |                        |  |   |                                    |          |
|               | ,          |                        |  |   |                                    |          |
| Gioia, An     | dersen, Bu | ırgis Mitchoff, Glover |  |   |                                    |          |
|               |            | ·                      |  |   |                                    |          |
| None          |            |                        | 18   |   |                                    |          |
| IVOIIC        |            |                        | 111  |   |                                    | ٠,       |
| · ·           |            |                        | ButLL  | Die   | retar                              | 14       |
| ,             | 4          | /                      | SIGNATUR   | E TITLE   | · DA                               | IE       |
| Atom.         | Mr. Ros    | 2/4/2020               |  |   | 0 5037                             |          |
| nucli         | 7111109    | DATE                   | JC   | JURNAL NO.  |                                    |          |

## 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-CONTROLLER    |          |                          |         |
|---|----------------------------|------------------------------|---|-------------------------|----------|--------------------------|---------|
| ACCOUN  | T CODING                   | DEPARTMENT : Animal Services |   | 4                       |          |                          |         |
| OPCANIZATION  | EXPENDITURE<br>SUB-ACCOUNT | EMPENDING AGOIN              |   |                         | T        |                          |         |
| CHGANIZATION  | SUB-VICIOUNI               | EXPENDITURE ACCOU            | NT DESCRIPTION  | <pre></pre>             | 1        | INCREASE                 | _       |
| <b>3354</b>   | 2310                       | NON CNTY PROF SPCLZD SVCS    |   |                         |          | 15,000                   | 00      |
|   |                            |                              |   |                         |          |                          |         |
|   |                            |                              |   |                         |          |                          |         |
|   | *                          |                              |   |                         |          |                          |         |
|   |                            | ••                           |   |                         |          |                          |         |
|   |                            |                              |   |                         |          |                          |         |
|   |                            |                              |   |                         |          |                          |         |
| ,   | :                          |                              | TOTALS  | . 0                     | 00       | 15,000                   | 00      |
|   | APPRO                      | VED                          | EXPLANATION OF REQU   | EST:                    |          |                          | -       |
| AUDITOR-CONTROL BY: COUNTY ADMINIS BY: BOARD OF SUPER | PATOR)                     | DATE 1/28/250                | The Animal Services Depr<br>for Spay and Nauter servi<br>the Department's efforts to<br>Costs resident pet owners | oes for FY 2019/20. The | e firîte | will be williand to some | sori    |
| <b>y∈s</b> : Gioia, A                                 | indersen, Bi               | urgis, Mitchoff, Glove       |   |                         |          |                          |         |
| No: None  | m Bay                      | DATE 2/4/2020                | Sust SIGNATUL   | PPROPRIATION AF         | £-       | //14/2<br>5037           | <u></u> |