

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

**AUDITOR-CONTROLLER USE ONLY:**

FINAL APPROVAL NEEDED BY:

☒ BOARD OF SUPERVISORS☒ COUNTY ADMINISTRATOR☒ AUDITOR-CONTROLLER

ACCOUNT CODING		DEPARTMENT: 0589-EHSD		
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE	<DECREASE>
1834	9975	MISC NON-TAXABLE REVENUE	102,400.00	
TOTALS			102,400.00	0.00

**APPROVED****AUDITOR – CONTROLLER**By: [Signature] Date 11/30/21**COUNTY ADMINISTRATOR**

By: \_\_\_\_\_ Date \_\_\_\_\_

**BOARD OF SUPERVISORS**

YES: Gioia, Andersen, Burgis, Mitchoff, Glover

NO: None

By: Stacy M. Boyd Date 12/7/2021**EXPLANATION OF REQUEST**

To adjust appropriated expenditures based on new funding for EHSD-CSB CSPP block grant program

PREPARED BY: Nancy Benavides  
TITLE: Department Fiscal Officer  
DATE: 11/18/21

REVENUE ADJ.  
JOURNAL NO.

RAOO 5620

**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: 0589-EHSD		
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>	INCREASE
1834	2102	BOOKS-PERIODICLS-SUBSCRIPT		102,400.00
			0.00	102,400.00

  

<p align="center"><b>APPROVED</b></p> <p><b>AUDITOR - CONTROLLER</b>  By: <u>[Signature]</u> Date <u>11/30/21</u></p> <p><b>COUNTY ADMINISTRATOR</b>  By: _____ Date _____</p> <p><b>BOARD OF SUPERVISORS</b>  <b>YES:</b> Gioia, Andersen, Burgis, Mitchoff, Glover  <b>NO:</b> None</p> <p>By: <u>Stacy M. Boyd</u> Date <u>12/7/2021</u></p>	<p><b>EXPLANATION OF REQUEST</b></p> <p>To adjust appropriated Revenues based on new funding for EHSD-CSB CSPP block grant program.</p>     <p>PREPARED BY: N.Benavides  TITLE: CEHSD-CSB- Fiscal Officer  DATE: 11/18/21</p> <p align="right"><u>[Signature]</u></p> <p align="right">APPROPRIATION APOD <u>5020</u>  ADJ. JOURNAL NO.</p>
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