

**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: 0589-EHSD          |                     |             |
|----------------|-----------------|--------------------------------|---------------------|-------------|
| ORGANIZATION   | REVENUE ACCOUNT | REVENUE ACCOUNT DESCRIPTION    | INCREASE            | <DECREASE>  |
| 1822           | 9432            | ST AID SEOO PROGRAMS-CCTR 1028 | 1,462,534.00        |             |
| <b>TOTALS</b>  |                 |                                | <b>1,462,534.00</b> | <b>0.00</b> |

APR 20 4 11 41  
AUDITOR-CONTROLLER

**APPROVED**

**AUDITOR - CONTROLLER**  
By: [Signature] Date 4/29/22

**COUNTY ADMINISTRATOR**  
By: \_\_\_\_\_ Date \_\_\_\_\_

**BOARD OF SUPERVISORS**  
YES: Gioia, Andersen, Burgis, Mitchoff, Glover  
NO: None

Stacy M Boyd Date 6/7/2022

**EXPLANATION OF REQUEST**  
To adjust appropriated Revenues based on new funding for EHSD-CSB General Child Care and Development (CCTR) Child Enrollement in Child Care program related expenses. Increased rate in CCTR 1028 contract.

PREPARED BY: Nancy Benavides  
TITLE: EHSD CSB Fiscal Officer  
DATE: 4/19/2022

REVENUE ADJ. JOURNAL NO. \_\_\_\_\_ RAOO 5048

**CONTRA COSTA COUNTY  
APPROPRIATION ADJUSTMENT/  
ALLOCATION ADJUSTMENT  
T/C-27**

|                                     |                      |
|-------------------------------------|----------------------|
| <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: 0589-EHSD CSB                         |            |              |
|----------------|-------------------------|---|------------|--------------|
| ORGANIZATION   | EXPENDITURE SUB-ACCOUNT | EXPENDITURE ACCOUNT DESCRIPTION                   | <DECREASE> | INCREASE     |
| 1822           | 2310                    | NON CNTY PROF SPCLZD SVCS-SUBCONTRACTOR CCTR 1028 |            | 1,462,534.00 |
|                |                         |   | 0.00       | 1,462,534.00 |

|  |   |
|--|---|
| <p align="center"><b>APPROVED</b></p> <p><b>AUDITOR - CONTROLLER</b><br/>By: <u>[Signature]</u> Date <u>4/29/22</u></p> <p><b>COUNTY ADMINISTRATOR</b><br/>By: _____ Date _____</p> <p><b>BOARD OF SUPERVISORS</b><br/>YES: Gioia, Andersen, Burgis, Mitchoff, Glover<br/>NO: None</p> <p>By: <u>Stacy M Boyd</u> Date <u>6/7/2022</u></p> | <p><b>EXPLANATION OF REQUEST</b></p> <p>To adjust appropriated Expenditures based on new funding for EHSD-CSB General Child Care and Development (CCTR) for Child Enrollement in Child Care program related expenses. Increased rate in CCTR 1028 contract</p> <p>PREPARED BY: Nancy Benevides <u>[Signature]</u><br/>TITLE: EHSD CSB Fiscal Officer<br/>DATE: 4/19/2022</p> <p align="right">APPROPRIATION APOO <u>5048</u><br/>ADJ. JOURNAL NO.</p> |
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