

**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: 0589-EHSD		
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE	<DECREASE>
1802	9432	ST AID SEOO PROGRAMS-CCTR 1052	2,454,344.00	
TOTALS			2,454,344.00	0.00

2022 APR 28 A 11:47
 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

By: Stacy M Boyd Date 6/7/2022

EXPLANATION OF REQUEST

To adjust appropriated Expenditures based on new funding for EHSD-CSB California State Preschool Program (CSPP) for Child Enrollement in Preschool Program. Increased rate in CSPP 1052 contract..

PREPARED BY: Nancy Benavides *NB*
 TITLE: EHSD CSB Fiscal Officer
 DATE: 4/22/22

REVENUE ADJ. JOURNAL NO. _____
 RAOO 5049

**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 CSB		
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>	INCREASE
1802	2310	NON CNTY PROF SPLZD SVCS-SUBCONTRACTOR CCTR 1052		2,454,344.00
			0.00	2,454,344.00

<p align="center">APPROVED</p> <p>AUDITOR – CONTROLLER By: <u>[Signature]</u> Date <u>4/29/22</u></p> <p>COUNTY ADMINISTRATOR By: _____ Date _____</p> <p>BOARD OF SUPERVISORS YES: Gioia, Andersen, Burgis, Mitchoff, Glover NO: None</p> <p>By: <u>Stacy M Boyd</u> Date <u>6/7/2022</u></p>	<p>EXPLANATION OF REQUEST</p> <p>To adjust appropriated Expenditures based on new funding for EHSD-CSB California State Preschool Program (CSPP) for Child Enrollement in Preschool Program. Increased rate in CSPP 1052 contract.</p> <p>PREPARED BY: Nancy Benevides <u>NB</u> TITLE: EHSD CSB Fiscal Officer DATE: <u>4/22/22</u></p> <p align="right">APPROPRIATION <u>APOO 5049</u> ADJ. JOURNAL NO.</p>
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