

AUDITOR-CONTROLLER USE ONLY

**CONTRA COSTA COUNTY  
ESTIMATED REVENUE ADJUSTMENT/  
ALLOCATION ADJUSTMENT  
T/C 24**


FINAL APPROVAL NEEDED BY:

- BOARD OF SUPERVISORS
- COUNTY ADMINISTRATOR
- AUDITOR-CONTROLLER

ACCOUNT CODING		DEPARTMENT :			
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE		<DECREASE>
3354	9990	Fund Balance Available	6,280	00	00
<b>TOTALS</b>			<b>6,280</b>	<b>00</b>	<b>0 00</b>

**APPROVED**

AUDITOR-CONTROLLER:

BY:  DATE 2/2/23

COUNTY ADMINISTRATOR:

BY: \_\_\_\_\_ DATE \_\_\_\_\_

BOARD OF SUPERVISORS:

YES: Gioia, Andersen, Burgis, Carlson, Glover

NO: None

BY: Stacy M Boyd DATE 2/28/23  
(M8134 Rev 05/09)

EXPLANATION OF REQUEST:

The Animal Services department is requesting to increase the Animal Benefit Fund Org 3354 2310 account to reimburse pending FY 2021/22 spay and neuter contract demands.

Designated by:

  
SIGNATURE

Arturo Castillo, Administration Servi

TITLE DATE 1/31/2023

REVENUE ADJ. RAOO 5042  
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 - Animal Benefit Fund			
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>		INCREASE
3354	2310	SPAY AND NEUTER			6,280 00
<b>TOTALS</b>			0 00		6,280 00

**APPROVED**

AUDITOR-CONTROLLER:

BY: [Signature] DATE 2/2/23

COUNTY ADMINISTRATOR:

BY: \_\_\_\_\_ DATE \_\_\_\_\_

BOARD OF SUPERVISORS:

YES: Gioia, Andersen, Burgis, Carlson, Glover

NO: None

EXPLANATION OF REQUEST:

The Animal Services department is requesting an appropriation adjustment to increase the Animal Benefit Fund Org 3354 2310 account to payout the pending Paw Fund FY 2021/22 February and March 2022 demands.

DocuSigned by:

[Signature]

87CC177E36344AC  
SIGNATURE

Arturo Castillo, Administration Sei

TITLE

DATE 1/31/2023

APPROPRIATION APOO

5042

ADJ. JOURNAL NO.

BY: Stacy M. Boyd DATE 2/28/23  
(M129 Rev 05/09)