

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

AUDITOR-CONTROLLER USE ONLY
FINAL APPROVAL NEEDED BY:

- BOARD OF SUPERVISORS
 COUNTY ADMINISTRATOR
 AUDITOR-CONTROLLER

ACCOUNT CODING		DEPARTMENT : DEPT 0503 - AGING & ADULT SERVICES			
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE		<DECREASE>
5278	9493	FED NUTRITION ELDERLY	534,597	00	
5278	9493	FED NUTRITION ELDERLY	1,282,977	00	
5278	9493	FED NUTRITION ELDERLY	264,161	00	
5278	9493	FED NUTRITION ELDERLY	70,361	00	
TOTALS			2,152,096	00	0 00

APPROVED

AUDITOR-CONTROLLER:

BY:  DATE 10/12/20

COUNTY ADMINISTRATOR:

BY: _____ DATE _____

BOARD OF SUPERVISORS:

YES:

NO:

EXPLANATION OF REQUEST:

To increase the revenue budget for Dept 0503 (Aging & Adult Services) to account for additional funding and corresponding expenditures related to the execution of contracts to implement Coronavirus Aid, Relief and Economic Security (CARES) Act funding. This is to address the needs of older adults during the Coronavirus (COVID-19) crisis for the period of July 1, 2020 through September 30, 2021.



Ron Millard CFO 10/12/2020

SIGNATURE TITLE DATE

REVENUE ADJ. RAOO 5002

JOURNAL NO.

BY: _____ DATE _____

