CONTRA COSTA COUNTY ESTIMATED REVENUE ADJUSTMENT/ ALLOCATION ADJUSTMENT

T/C 24

DATE

BY:

AUDITOR-CONTROLLER USE ONLY FINAL APPROVAL NEEDED BY:

10/12/2020 DATE

RAOO 5002

REVENUE ADJ.

JOURNAL NO.

X BOARD OF SUPERVISORS

X COUNTY ADMINISTRATOR

X AUDITOR-CONTROLLER

ACCOUNT CODING		DEPARTMENT : DEPT 0503 - AGI	NG & ADULT SERVICES					
	REVENUE							
ORGANIZATION	ACCOUNT	REVENUE ACCOUNT	INCREASE	<decrease></decrease>				
5278 5278 5278 5278	9493 9493 9493 9493	FED NUTRITION ELDERLY FED NUTRITION ELDERLY FED NUTRITION ELDERLY FED NUTRITION ELDERLY		534,597 1,282,977 264,161 70,361	00 00			
			TOTALS	2,152,096	00	0	00	
APPROVED			EXPLANATION OF REQUEST:					
AUDITOR-CONTROLLER: BY: DATE 10/12/20 COUNTY ADMINISTRATOR: BY: DATE 10/12/20 BOARD OF SUPERVISORS;			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 perioid of July 1, 2020 through September 30, 2021.					
YES:			R. M	: M 1				

CONTRA COSTA COUNTY APPROPRIATION ADJUSTMENT

AUDITOR-CONTROLLER USE	ONLY
FINAL APPROVAL NEEDED BY:	

X	BOARD OF SUPERVISORS

T/C 27			X COUNTY ADMINISTRATOR X AUDITOR CONTROLLER						
CCOUNT CODING	G	DEPARTMENT : DEPT 0503 - A	GING & ADULT SERVICES						
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION		<decrease></decrease>			INCREASE		
5278 5278 5278	2310 2479 2479	NON CNTY PROF SPCLZI OTHER SPECIAL DPMTAL OTHER SPECIAL DPMTAL	L EXP				2,072,220 59,907 19,969	00 00 00	
			TOTALS		0	00	2,152,096	00	
APPROVED AUDITOR-CONTROLLER: BY: DATE DATE COUNTY ADMINISTRATOR: BY: DATE BOARD OF SUPERVISORS: YES: NO:			To increase the expenditure 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 perioid of July 1, 2020 through September 30, 2021.						
BY:		DATE		APPROF	CFO TITLE PRIATION AI URNAL NO.	°00	10/12/2020 DATE		