

**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: Depts. 0503, EHSD CDA Grant		
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE	<DECREASE>
5278	9493	FED NUTRITION ELDERLY	112,857	
TOTALS			112,857	0.00

<p align="center">APPROVED</p> <p>AUDITOR - CONTROLLER</p> <p>By: <u>[Signature]</u> Date <u>4/21/20</u></p> <p>COUNTY ADMINISTRATOR</p> <p>By: <u>[Signature]</u> Date <u>4-30-2020</u></p> <p>BOARD OF SUPERVISORS</p> <p>YES: Gioia, Andersen, Burgis, Mitchoff, Glover</p> <p>NO: None</p> <p>By: <u>[Signature]</u> Date <u>05-12-2020</u> June McHuen</p>	<p>EXPLANATION OF REQUEST</p> <p>To increase FY19/20 revenue for federal grant funded program, Senior Nutrition for the Elderly for the months of April, May, and June 2020. California Department of Aging (CDA) issued additional funding via the Families First Coronavirus Response Act (HR 6201)</p> <p align="right">A. Hermanson 4/17/2020</p> <p>PREPARED BY: <u>Alicia Hermanson</u> TITLE: <u>EHSD, Departmental Fiscal Officer</u> DATE: <u>4/17/2020</u></p> <p align="right">REVENUE ADJ. JOURNAL NO. RAOO_5059</p>
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**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: Dept 0503, EHSD - AAS - AAA		
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>	INCREASE
5278	2340	OTHER INTRDPTMNTL CHARGE		112,857
			0.00	112,857

<p align="center">APPROVED</p> <p>AUDITOR - CONTROLLER By: <u>[Signature]</u> Date <u>4/21/20</u></p> <p>COUNTY ADMINISTRATOR By: <u>[Signature]</u> Date <u>4/30/2020</u></p> <p>BOARD OF SUPERVISORS YES: Gioia, Andersen, Burgis, Mitchoff, Glover NO: None</p> <p>By: <u>[Signature]</u> Date <u>05-12-2020</u> June McHuen</p>	<p align="center">EXPLANATION OF REQUEST</p> <p>To increase FY19/20 expenditures for the months of April, May, and June 2020 for activities in the Area Agency on Aging Program. This is in direct relation to the Emergency Nutrition Funding- Families First Coronavirus Response Act (HR 6201) federal grant issued by California Department of Aging. Increase in expenses is due to revenue increase.</p> <p align="right"><u>A. Hermanson</u> 4/17/2020</p> <p>PREPARED BY: Alicia Hermanson TITLE: EHSD, Departmental Fiscal Officer DATE: 4/17/2020</p> <p align="right">APPROPRIATION <u>APOO 5059</u> ADJ. JOURNAL NO.</p>
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