

**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:		
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>	INCREASE
5656	2310	NON CNTY PROF SPCLZD SVCS		10,000.00
5656	3316	SERVICE CONNECTED AID		15,000.00
			0.00	25,000.00

<p align="center">APPROVED</p> <p>AUDITOR - CONTROLLER By: <u>[Signature]</u> Date <u>6/15/20</u></p> <p>COUNTY ADMINISTRATOR By: <u>[Signature]</u> Date <u>6/18/2020</u></p> <p>BOARD OF SUPERVISORS YES: Gioia, Andersen, Burgis, Mitchoff, Glover NO: None</p> <p>By: <u>[Signature]</u> Date <u>06-23-2020</u></p>	<p>EXPLANATION OF REQUEST</p> <p>The Workforce Development Board, part of the Employment and Human Services Department, received \$108,000 Underserved COVID-19 Impacted Individuals Grant as part of the Workforce Innovation and Opportunity Act (WIOA) 25% Additional Assistance.</p> <p>Appropriation Adjustment reflects FY 2019-2020 new expenditures and new revenue received. Dollars remaining will be spent in FY 2020-2021.</p> <p align="right"><u>A. Hermanson</u> 5/27/2020</p> <p>PREPARED BY: <u>Alicja Hermanson</u> TITLE: <u>Departmental Fiscal Officer</u> DATE: <u>5/27/2020</u></p> <p align="right">APPROPRIATION <u>APOO</u> <u>5079</u> ADJ. JOURNAL NO.</p>
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**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 type="checkbox"/>	COUNTY ADMINISTRATOR
<input type="checkbox"/>	AUDITOR-CONTROLLER

ACCOUNT CODING		DEPARTMENT:		
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE	<DECREASE>
5656	9555	FED AID EMPLOY & TRAINING	25,000.00	
TOTALS			25,000.00	0.00

APPROVED

AUDITOR - CONTROLLER
By: [Signature] Date 6/15/20

COUNTY ADMINISTRATOR
By: [Signature] Date 6/18/2020

BOARD OF SUPERVISORS

YES: Gioia, Andersen, Burgis, Mitchoff, Glover
NO: None

By: [Signature] Date 06-23-2020

EXPLANATION OF REQUEST

The Workforce Development Board, part of the Employment and Human Services Department, received \$108,000 Underserved COVID-19 Impacted Individuals Grant as part of the Workforce Innovation and Opportunity Act (WIOA) 25% Additional Assistance.

Appropriation Adjustment reflects FY 2019-2020 new expenditures and new revenue received. Dollars remaining will be spent in FY 2020-2021.

A. Hermanson 5/27/2020

PREPARED BY: Alicia Hermanson
TITLE: Departmental Fiscal Officer
DATE: 5/27/2020

REVENUE ADJ. JOURNAL NO. RAOO 5079