
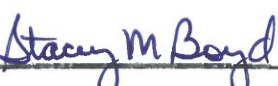




CONTRA COSTA COUNTY ESTIMATED REVENUE ADJUSTMENT/ ALLOCATION ADJUSTMENT T/C 24			AUDITOR-CONTROLLER USE ONLY FINAL APPROVAL NEEDED BY:			
			<input checked="" type="checkbox"/> BOARD OF SUPERVISORS			
			<input checked="" type="checkbox"/> COUNTY ADMINISTRATOR			
			<input checked="" type="checkbox"/> AUDITOR-CONTROLLER			
ACCOUNT CODING		DEPARTMENT : DEPT 0503 - AGING & ADULT SERVICES				
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE		<DECREASE>	
5278	9493	FED NUTRITION ELDERLY	534,587	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			EXPLANATION OF REQUEST:			
AUDITOR-CONTROLLER: BY: <u></u> DATE <u>10/12/20</u> COUNTY ADMINISTRATOR: BY: _____ DATE _____ BOARD OF SUPERVISORS: YES: Gioia, Andersen, Burgis, Mitchoff, Glover NO: None			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.			
BY: <u></u> DATE <u>10/20/2020</u>						
			<u></u> Ron Millard	CFO	10/12/2020	
			SIGNATURE	TITLE	DATE	
			REVENUE ADJ.	RAOO	<u>5002</u>	
			JOURNAL NO.			

CONTRA COSTA COUNTY APPROPRIATION ADJUSTMENT T/C 27		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 : DEPT 0503 - AGING & ADULT SERVICES															
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>		INCREASE												
5278	2310	NON CNTY PROF SPCLZD SVCS			2,072,220 00												
5278	2479	OTHER SPECIAL DPMTAL EXP			59,907 00												
5278	2479	OTHER SPECIAL DPMTAL EXP			19,969 00												
TOTALS			0	00	2,152,096 00												
APPROVED AUDITOR-CONTROLLER: BY: <u></u> DATE <u>10/12/20</u>		EXPLANATION OF REQUEST 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 period of July 1, 2020 through September 30, 2021.															
COUNTY ADMINISTRATOR: BY: _____ DATE _____																	
BOARD OF SUPERVISORS: YES: Gioia, Andersen, Burgis, Mitchoff, Glover NO: None																	
BY: <u>Stacy M Boyd</u> DATE <u>10/20/2020</u>		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="text-align: center;">Ron Millard</td> <td style="text-align: center;">CFO</td> <td style="text-align: center;">10/12/2020</td> </tr> <tr> <td style="text-align: center;">SIGNATURE</td> <td style="text-align: center;">TITLE</td> <td style="text-align: center;">DATE</td> </tr> <tr> <td colspan="2" style="text-align: center;">APPROPRIATION APOO <u>5002</u></td> <td></td> </tr> <tr> <td colspan="2" style="text-align: center;">ADJ. JOURNAL NO.</td> <td></td> </tr> </table>				Ron Millard	CFO	10/12/2020	SIGNATURE	TITLE	DATE	APPROPRIATION APOO <u>5002</u>			ADJ. JOURNAL NO.		
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