

**CONTRA COSTA COUNTY  
ESTIMATED REVENUE ADJUSTMENT/  
ALLOCATION ADJUSTMENT  
TC/24**

C.18

<b>AUDITOR-CONTROLLER USE ONLY:</b>	
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: 0589-EHSD		
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE	<DECREASE>
1822	9432	CCTR 1028	182,566.00	
TOTALS			182,566.00	0.00

**APPROVED**

**AUDITOR – CONTROLLER**

By:  Date 1/11/22

**COUNTY ADMINISTRATOR**

By: \_\_\_\_\_ Date \_\_\_\_\_

**BOARD OF SUPERVISORS**

**YES:** Gioia, Andersen, Burgis, Mitchoff, Glover

**NO:** None

By:  Date 01-18-2022

**EXPLANATION OF REQUEST**

To adjust estimated revenues due to new funding from the California Department of Social Services (CDSS) to the Child Care and Development Program CCTR for an increase in the Maximum Reimbursable Amount (MRI) in the amount not to exceed \$182,566.

PREPARED BY: Nancy Benavides  
TITLE: EHSD- CSB Fiscal Officer  
DATE: 12/29/2021

REVENUE ADJ.  
JOURNAL NO.

RAOO 5026

## C.18

☒ BOARD OF SUPERVISORS  
☒ COUNTY ADMINISTRATOR  
☒ AUDITOR-CONTROLLER

(M 129 Rev. 6/09)