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

	OR-CONTROLLER USE ONLY
F	NAL APPROVAL NEEDED BY:
\boxtimes	BOARD OF SUPERVISORS
X	COUNTY ADMINISTRATOR

ACCOUNT	CODING	DEPARTMENT: 0589-	HHSD		
ORGANIZATION	REVENUE	REVENUE AC	COUNT DESCRIPTION	INCREASE	<pre><decrease></decrease></pre>
1825	9431	ST Aid Food/Milk Subve	ent-Nutrition CCTR-EHS	22,488.00	
1805	9431	ST Aid Food/Milk Subve	ent-Nutrition CSPP-HS	73,024.00	
1802	9431	ST Aid Food/Milk Subve	ent-Nutrition CSPP-FP.FPL	609.00	
1804	9431	ST Aid Food/Milk Subve	ent-Nutrition CSPP-PP/PPL/HS	3,303.00	
1818	9431	ST Aid Food/Milk Subve	ent-Nutrition CSPP-PP/PPL	787.00	
			TOTALS	100,211.00	0.00
	APPRO	VED	EXPLANATION OF REQUEST		
AUDITOR - CO	5	Date 5/24/21	To adjust appropriated Revenue based for Child Nutrition in CCTR and CSPI COVID-19 for periods of March to Jun	Programs. The balan	ISD-CSB CACFP ces are for
Зу:		Date			
BOARD OF SU	PERVISOR:	3			
/ES: Gioia, Ai	ndersen, Bui	gis, Mitchoff, Glover			
NO: Noe					
4	. m Bou	Date 6/21/2022C	PREPARED BY: All Vahldizadeh TITLE: Signed by DFO: Nancy Benavis DATE:	des des	Stew

CONTRA COSTA COUNTY APPROPRIATION ADJUSTMENT/ ALLOCATION ADJUSTMENT T/C-27

AUDITOR-CONTROLLER USE ONLY: FINAL APPROVAL NEEDED BY:

- **☒** BOARD OF SUPERVISORS
- **☒** COUNTY ADMINISTRATOR

ACCOUNT CODING		DEPARTMENT: 0589-EHSD CSB		
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<decrease></decrease>	INCREASE
1825	5011	Reimbursement-Gov/Gov-Nutrition-CCTR-EHS		22,488.00
1805	5011	Reimbursement-Gov/Gov-Nutrition-CSPP-HS		73,024.00
1802	5011	Reimbursement-Gov/Gov-Nutrition-CSPP-FP-FPL		609.00
1804	5011	Reimbursement-Gov/Gov-Nutrition-CSPP-PP/PPL/HS		3,303.00
1818	5011	Reimbursement-Gov/Gov-Nutrition-CSPP-PP/PPL		787.00
=				
			0.00	100,211.00

AUDITOR - CONTROLLER	
By:	Date 5-24-22
COUNTY ADMINISTRATOR	
Ву:	Date
BOARD OF SUPERVISORS	
YES: Gioia, Andersen, Burgis,	Mitchoff, Glover
l	

APPROVED

EXPLANATION OF REQUEST

To adjust appropriated Expenditure based on new funding for EHSD-CSB CACFP for Child Nutrition. The balances are for COVID-19 for periods of March to June 2020.

NO: None

PREPARED BY: Ali Vahidizadeh

TITLE: Signed by DFO-Nancy Benavides

DATE:

APPROPRIATION APOD 5056 ADJ. JOURNAL NO.

By: Stace M Boy Date 6/21/2022

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

AU	DITOR-CONTROLLER USE ONLY:
	FINAL APPROVAL NEEDED BY:
	BOARD OF SUPERVISORS
market skinds	○ COUNTY ADMINISTRATOR
-	M AUDITOR-CONTROLLER

ACCOUNT	CODING	DEPARTMENT: 0588-	EHSD		
ORGANIZATION	REVENUE	REVENUE AC	COUNT DESCRIPTION	INCREASE	<decrease></decrease>
1432	9431	ST Aid Food/Milk Subve	mt-Nutrition Head Start	35,323.00	
			TOTALS	35,323.00	0.00
and the second s	APPRO	VED	EXPLANATION OF REQUEST		
AUDITOR - CO By: Sy COUNTY ADM	1	Date S. 2422	To adjust appropriated Revenues base CACFP for Child Nutrition in Head St COVID-19 for periods of March to June 1997 for periods of March 1997	art Program. The bala	HSD-CSB nces are for
By:		Date			
BOARD OF SUPERVISORS YES: Gioia, Anndersenn, Burgis, Mitchoff, Glover					
IO: None					
sy: Stace	, m Bo	Date _ 6/21/2022	PREPARED BY: Ali Vahidizadeh TITLE: Signed by DFO-Nancy Benavid DATE: REVENU	E ADJ. RAGO_50	56

(M 129 Rev. 6/09 CAO)

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

F	NAL APPROVAL NEEDED BY:
	BOARD OF SUPERVISORS
-	COUNTY ADMINISTRATOR

ACCOUNT	CODING	DEPARTMENT: 0588-B	HSD		
ORGANIZATION	REVENUE	REVENUE ACC	COUNT DESCRIPTION	INCREASE	<decrease></decrease>
1482	9951	Nutrition-Reimbursement	Gov/Gov	100,211.00	
			TOTALS	100,211.00	0.00
APPROVED AUDITOR - CONTROLLER By: Date 5-24-2		EXPLANATION OF REQUEST To adjust appropriated Revenue based for Child Nutrition Reimbursed by CX are for COVID-19 for periods of Man	CTR and CSPP Progra	HSD-CSB CACFP ms. The balances	
	SUPERVISOR	Date			
NO: None By: Stace	ey M L	Date 6/21/2022	PREPARED BY: Ali Vahidizadeh TITLE: Signed by DFO-Nancy Benavi DATE:	UE ADJ. RAGO 5	056

CONTRA COSTA COUNTY APPROPRIATION ADJUSTMENT/ ALLOCATION ADJUSTMENT T/C-27

AUDITOR-CONTROLLER USE ONLY; FINAL APPROVAL NEEDED BY:

☒ BOARD OF SUPERVISORS

OUNTY ADMINISTRATOR

M AUDITOR-CONTROLLER

ACCOUN	TCODING	DEPARTMENT: 0588-EHSD CSB			
SUPPLYOUS		EXPENDITURE ACCOUNT DESCRIPTION	<pre><decrease></decrease></pre>	INCREASE	
		Intrafund-Trans-Services-Nutrition-Federal		35,323.00	
1482	2130	Small Tools & Instruments-Nutrition-State		100,211.00	
		*			
			0.00	135,534.00	

1	APPROVED			
AUDITOR - CONTROLLER By: Date		To adjust appropriated Expenditure based on new funding for EHSD-CSB CACFP for Child Nutrition. The balances are for COVID-19 for periods of March to June 2020.		
_	COUNTY ADMINISTRATOR			
	By:			
	BOARD OF SUPERVISORS			
I	YES: Gioia, Andersen, Burgis, Mitchoff, Glover			

PREPARED BY: Ali Vahidizadeh TITLE: Signed by DFO-Nancy Benavides

DATE:

APPROPRIATION APOO 5056 ADJ. JOURNAL NO.

NO: None

Lace Marie