CONTRA COSTA COUNTY ESTIMATED REVENUE ADJUSTMENT/ ALLOCATION ADJUSTMENT

DATE_

	AUDITOR-CONTROLLER USE ONLY
	FINAL APPROVAL NEEDED BY:
Х	BOARD OF SUPERVISORS
	COUNTY ADMINISTRATOR

	X BOARD OF SUPERVISORS							
ALLOCATION ADJUSTMENT				COUNTY ADMINISTRATOR				
		T/C 24		AUDITOR-CON	TROLLER			
ACCOUNT	CODING	DEPARTMENT : DEPT. 0504, EH	SD, WORKFORCE SERVIC	CES				
REVENUE ORGANIZATION ACCOUNT REVENUE ACCOUNT				INCREASE		<decrease></decrease>		
ONOMIZMON	лосонн	THE VEHICL / GOODIN	DEGGINI TIGH	1101112101	T			
5421	9259	ST AID REALIGNMENT-VLI	2,246,400					
5421	9261	STATE AID FAMILY INC MT			18,998,107			
5421	9263	ST AID REALIGNMENT-SA		14,073,437				
5421	9471	FED AID FAMILY INC MTCI		7,247,123		4 076 070		
5421 5424	9951 9261	REIMBURSEMENTS - GOV STATE AID FAMILY INC MT	614,194		4,076,273			
3424	3201	OTATE AND TARMET INTO WIS	.02	011(101				
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0.000								
	ADDD	ROVED	TOTALS	24,181,154	00	23,074,380	00	
		KOVED	EXPLANATION OF REQU	JEST:				
AUDITOR-CONTR BY: Mane		No DATE 5/11/15	To recognize realign adjust State revenue			assistance and	d to	
COUNTY ADMINIS	STRATOR:	201 DATE 6/1/15						
		DATE						
BOARD OF SUPER	KVIOUKS)							
YES:								
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NO:			Jalu 1	Xu	<u> </u>	,		
		•	Emilia Gabriele	EHSD, Chief Financi		5/1/2015		
			SIGNATI		(DATE		
				REVENUE ADJ. R	A00	3062		

JOURNAL NO.

AUDITOR-CONTROLLER USE ONLY CONTRA COSTA COUNTY FINAL APPROVAL NEEDED BY:							
CONTRA COSTA COUNTY							
APPROPRIATION ADJUSTMENT							
		T/C 27	COUNTY ADMINISTRATOR				
				AUDITOR CONT	FROLLER		
CCOUNT CODING	3	DEPARTMENT : DEPT. 0504, E	HSD WORKFORCE SERVI	ICES			
IOOOONT OOBIN	EXPENDITURE	DEI MITTELLETT, DEI 1. 000-1, E	inob, work of order out or				
ORGANIZATION	SUB-ACCOUNT	EXPENDITURE ACCOU	INT DESCRIPTION	<decrease></decrease>	INCREASE		
5421	3311				7,247,123		
5421	3312	STATE AID, 20111 REALIG	3N	4,076,273	1,247,120		
5421	3314	STATE AID	314	5,393,735			
5421	3321	AB85 STATE MAP AID		0,383,733	2 715 465		
				6 105	2,715,465		
5424	3311	FEDERAL AID		6,185	000.070		
5424	3314	STATE AID			620,379		
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			TOTALS	9,476,193	10,582,967		
APPROVED		harman American and a succession of the successi	EXPLANATION OF REQ				
AUDITOR-CONTR	ROLLER:						
	-American	Hule					
BY: SYMME	Ruccar	DATE_5/11/15					
			To adjust assistance	e expenditure appropria	ations based on FY 14/15		
COUNTY ADMINIS	STRATOR		Y-T-D actuals				
BY: Anto	2 X ans	T DATE 6/1/15					
BOARD OF SUPE	RVISORS:						
YES:							
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NO:			$1 \gg n$				
, , ,			X Andrew	tila			
			- June				
			Emilia Gabriele SIGNAT	EHSD, Chief Financial (URE TITLE	Officer 5/1/2015 DATE		
			J. J		6. 6.		
					=00 <u>5065</u>		
BY:		DATE		ADJ. JOURNAL NO.			