CONTRA COSTA COUNTY ESTIMATED REVENUE ADJUSTMENT/ ALLOCATION ADJUSTMENT

T/C 24

AUDITOR-CONTROLLER USE ONLY

FINAL APPROVAL NEEDED BY:

- X BOARD OF SUPERVISORS
- X COUNTY ADMINISTRATOR

		170 24		X AUDITOR-CONTROLLER					
ACCOUN	T CODING	DEPARTMENT : DEPT. 0502, EH	HSD CHILDREN & FAMILY	SERVICES & 0503 AGIN	G & ADULT SDVCS				
7,000011	REVENUE	DEI ARTIMENT : DEI 1: 0002, EI	100, OTHEOREM & LAMIL	SERVICES & COOS, AGIIV	G & ADOLT SKYCS				
ORGANIZATION	ACCOUNT	REVENUE ACCOUNT	DESCRIPTION	INCREASE	<decrease></decrease>				
5252	9475	FED AID ADOPTIONS		466,087					
5252	9951	REIMBURSEMENTS - GOV	//GOV	113,165					
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			TOTALS	579,252	00 0 00				
	APPR	OVED	EXPLANATION OF REQU		0 00				
ALIDITOR CONTR	OLLER								
AUDITOR-CONTROLLER:			To appropriate increased revenue in FY 17/18 due to an increase in						
BY 990 DATE 11/6/17			Adoptions Assistance revenue per ACL 17-69.						
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COUNTY ADMINIS	STRATOR:								
BY: Eul	Manditor	DATE_							
D1.	0	DAIL							
BOARD OF SUPE	RVISORS:								
YES:									
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NO:			\bigcirc						
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			ZIUM /		דו/י/ני				
			Emilia Gabriele SIGNATU	EHS, Chief Financial C	Officer 14/15/2010 DATE				
D V		DATE	1		·· <u>5025</u>				
BY:		DATE	- L	JOURNAL NO.	1				

		CONTRA COSTA COUNTY	AUDITOR-CONTROLLER USE ONLY FINAL APPROVAL NEEDED BY:						
		APPROPRIATION ADJUSTMEN							
			X BOARD OF SUPERVISORS						
		T/C 27	X COUNTY ADMINISTRATOR						
			X AUDITOR CONTROLLER						
CCOUNT CODING		DEPARTMENT : DEPT. 0502, E	HSD, CHILDREN & FAMIL	Y SERVI	CES & 0503, AGING 8	& ADULT	SRVCS		
ORGANIZATION	SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION			<decrease> INCREASE</decrease>				
5252	3311	FEDERAL AID					466,087		
5252	3312	STATE AID, 2011 REALIGN				113,165			
5252	3313	COUNTY AID, BASIC				47,192			
5274	3313	COUNTY AID, BASIC		47,192					
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APPROVED			TOTALS EXPLANATION OF REQU		47,192		626,444		
AUDITOR-CONTR	OLLER								
	0,00	116/17							
BY:	> 1	DATE_11/6/17							
		v II	To appropriate increa						
COUNTY ADMINIS	STRATOR:	1117	increase in Adoptions Assistance costs. To decrease expenditures in						
BY: Eud	Menaliza	DATE	FY 17/18 due to a decrease in client aid in the following program: General Assistance.						
BOARD OF SUPE	RVISORS:		Ceneral / Issistance.						
	ne potenti terre della di								
YES:					_				
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				//	/				
NO:									
			Kulle	X 0	lin				
			Emilia Gabriele		, Chief Financial Office	er	11/1/2017		
			SIGNATU		TITLE	F.	DATE		
		APPROPRIATION APOO 5025							
BY:		DATE		ADJ. JOI	JRNAL NO.				