

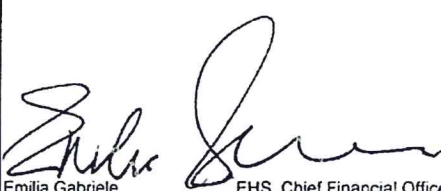


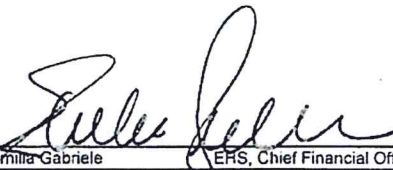


<b>CONTRA COSTA COUNTY</b> <b>ESTIMATED REVENUE ADJUSTMENT/</b> <b>ALLOCATION ADJUSTMENT</b> <b>T/C 24</b>			<b>AUDITOR-CONTROLLER USE ONLY</b> <b>FINAL APPROVAL NEEDED BY:</b> <input checked="" type="checkbox"/> BOARD OF SUPERVISORS <input checked="" type="checkbox"/> COUNTY ADMINISTRATOR <input checked="" type="checkbox"/> AUDITOR-CONTROLLER		
<b>ACCOUNT CODING</b>		<b>DEPARTMENT : DEPT. 0502, EHSD, CHILDREN &amp; FAMILY SERVICES &amp; 0503, AGING &amp; ADULT SRVCS</b>			
<b>ORGANIZATION</b>	<b>REVENUE ACCOUNT</b>	<b>REVENUE ACCOUNT DESCRIPTION</b>	<b>INCREASE</b>		<b>&lt;DECREASE&gt;</b>
5252	9475	FED AID ADOPTIONS	466,087		
5252	9951	REIMBURSEMENTS - GOV/GOV	113,165		
<b>TOTALS</b>			579,252	00	0 00

<p style="text-align: center;"><b>APPROVED</b></p> <p>AUDITOR-CONTROLLER:          BY: <u></u> DATE <u>11/6/17</u></p> <p>COUNTY ADMINISTRATOR:          BY: <u></u> DATE <u>11/17/17</u></p> <p>BOARD OF SUPERVISORS:</p> <p>YES:</p> <p>NO:</p> <p>BY: _____ DATE _____</p>	<p><b>EXPLANATION OF REQUEST:</b></p> <p>To appropriate increased revenue in FY 17/18 due to an increase in Adoptions Assistance revenue per ACL 17-69.</p>          <div style="text-align: right; padding-right: 50px;">           11/1/17       </div> <div style="display: flex; justify-content: space-between; font-size: small;"> <span>Emilia Gabriele</span> <span>EHS, Chief Financial Officer</span> <span>11/16/2017</span> </div> <div style="display: flex; justify-content: space-between; font-size: x-small;"> <span>SIGNATURE</span> <span>TITLE</span> <span>DATE</span> </div> <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <span>REVENUE ADJ.</span> <span>RA00 <u>5025</u></span> </div> <div style="display: flex; justify-content: space-between;"> <span>JOURNAL NO.</span> <span></span> </div>
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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. 0502, EHSD, CHILDREN & FAMILY SERVICES & 0503, AGING & ADULT SRVCS				
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>			INCREASE
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		
			TOTALS			626,444
APPROVED  AUDITOR-CONTROLLER: BY: <u></u> DATE <u>11/6/17</u>  COUNTY ADMINISTRATOR: BY: <u></u> DATE <u>11/17/17</u>  BOARD OF SUPERVISORS:  YES:  NO:  BY: _____ DATE _____			EXPLANATION OF REQUEST  To appropriate increased expenditures in FY 17/18 due to an increase in Adoptions Assistance costs. To decrease expenditures in FY 17/18 due to a decrease in client aid in the following program: General Assistance.  <div style="text-align: center;">         Emilia Gabriele      EHS, Chief Financial Officer      11/1/2017        SIGNATURE      TITLE      DATE        APPROPRIATION      APOO <u>5025</u>        ADJ. JOURNAL NO.     </div>			