

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

APPROVED

AUDITOR-CONTROLLER
BY: [Signature] DATE: 11/6/17

COUNTY ADMINISTRATOR:
BY: [Signature] DATE: 11/17/17

BOARD OF SUPERVISORS:

YES. Gioia, Andersen, Burgis, Mitchoff, Glover

NO: None

BY: [Signature] DATE: 12/5/2017

EXPLANATION OF REQUEST:

To appropriate increased revenue in FY 17/18 due to an increase in Adoptions Assistance revenue per ACL 17-69.

[Signature]
Emilia Gabriele
EHS, Chief Financial Officer
11/1/17
11/1/2017

REVENUE ADJ. RAOO 5025

JOURNAL NO.

SIGNATURE TITLE DATE

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 & 0603, 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				47,192		626,444

<p>APPROVED</p> <p>AUDITOR-CONTROLLER: BY: <u>[Signature]</u> DATE <u>11/6/17</u></p> <p>COUNTY ADMINISTRATOR: BY: <u>[Signature]</u> DATE <u>11/17/17</u></p> <p>BOARD OF SUPERVISORS:</p> <p>YES. Gioia, Andersen, Burgis, Mitchoff, Glover</p> <p>NO: None</p> <p>BY: <u>[Signature]</u> DATE <u>12/5/2017</u></p>	<p>EXPLANATION OF REQUEST</p> <p>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.</p> <p style="text-align: center;"><u>[Signature]</u></p> <p style="text-align: center;">Emilia Gabriele EHS, Chief Financial Officer 11/1/2017</p> <p style="text-align: center;">SIGNATURE TITLE DATE</p> <p>APPROPRIATION APOO <u>5025</u></p> <p>ADJ. JOURNAL NO.</p>
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