			AUDITOR-CONTROLLER USE ONLY				
	CON	ITRA COSTA COUNTY	FINAL APPROVAL NEEDED BY:				
	ESTIMAT	ED REVENUE ADJUSTM	X BOARD OF SUPERVISORS				
	ALL	DCATION ADJUSTMENT	X COUNTY ADMINISTRATOR				
		17C 24	X AUDITOR-CONTROLLER				
				ADDITOR-CONT	NOLLER		
ACCOUNT CODING DEPARTMENT : DEPT. 0502, E			HSD, CHILDREN & FAMILY	SERVICES & 0503, AGINO	& ADULT SRVCS		
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT	T DESCRIPTION	INCREASE	<decrease></decrease>		
		·		THORES TO L	DEGREASES		
5252	9475	FED AID ADOPTIONS		466,087			
5252	9951	REIMBURSEMENTS - GO'	V/GOV	113,165			
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ÁPPROVED			TOTALS EXPLANATION OF REQUI	579,252 00	0 00		
AUDITOR-CONTRO	uler			*			
	(A) (2	11/6/17	To appropriate increased revenue in FY 17/18 due to an increase in				
BY O	7	DATE11/6/17	Adoptions Assistance revenue per ACL 17-69.				
COUNTY ADMINIST	DATOD:	. 1					
S 1	Maria	DATE			*		
Y	Tunasieu	DATE					
BOARD OF SUPER	/ISORS						
ES. Gioia, An	dersen. Bu	rgis, Mitchoff, Glover		\sim			
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		e.	Emilia Gabriele SIGNATUR	EHS, Chief Financial Office			
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· Starin	MBou	DATE_12/5/2017	REVENUE ADJ. RAGO 5025 JOURNAL NO.				
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		CONTRA COSTA COUNTY	,	AUDITOR-CONTROLLER USE ONLY FINAL APPROVAL NEEDED BY:				
		APPROPRIATION ADJUSTME						
			:NI	BOARD OF SUPERVISORS				
		T/C 27		X COUNTY ADMINIST	TRATOR			
				X AUDITOR CONTRO	DLLER			
			v:	<u> </u>				
CCOUNT CODIN	EXPENDITURE	DEPARTMENT : DEPT. 0502,	EHSD, CHILDREN & FAMIL	Y SERVICES & 0503, AGING &	ADULT SRVCS			
ORGANIZATION		EXPENDITURE ACCO	UNT DESCRIPTION	<pre><decrease></decrease></pre>	INCREASE			
5252	3311	FEDERAL AID						
5252	3312	STATE AID, 2011 REALIG	`M		466,087			
5252	3313	COUNTY AID, BASIC	NIS.		113,165			
5274	3313	COUNTY AID, BASIC		17.100	47,192			
02/4	3313	COUNTY AID, BASIC		47,192				
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			TOTALS	47,192	626,444			
APPROVED			EXPLANATION OF REQUI		0.00,111			
UDITOR-CONTRO	DLLER:							
w ()	3/1	_ DATE_11/6/17						
		DATE						
OUNTY ADMINIST	FRATOR:	. 1	To appropriate increas	sed expenditures in FY 17	/18 due to an			
	MAION.	1117	increase in Adoptions	Assistance costs. To decr	rease expenditures in I			
Y: Cust 1	Minauga	DATE	General Assistance.	rease in client aid in the fo	ollowing program:			
OARD OF SUPER	MeODe.	-	General Assistance.					
OARD OF SUPER	VISORS							
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es. Gioia, Ai	ndersen, Bu	ırgis, Mitchoff, Glover						
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o: None								
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			AUU XIII					
			Emilia Gabriele SIGNATUR	EHS, Chief Financial Officer	11/1/2017			
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Mari	M Knia	DATE 12/5/2017	APPROPRIATION APOO 50.25					
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