## CONTRA COSTA COUNTY ESTIMATED REVENUE ADJUSTMENT/ ALLOCATION ADJUSTMENT

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

ALLOCATION ADJUSTMENT				COUNTY ADMINISTRATOR			
T/C 24				AUDITOR-CONTROLLER			
ACCOUNT	CODING	DEPARTMENT : Health Services	- Enterprise Fund II (0861	I-146100)			
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION		INCREASE		<decrease></decrease>	
6291	8382	Health Plan Subsidy		500,000	00		
			TOTALS		00	0	00
APPROVED			EXPLANATION OF REQ	UEST:			
AUDITOR-CONTROLLER:  BY: DATE 10/24/15			To adjust appropriations and revenues to reflect \$500,000 for the CARES Program.				
COUNTY ADMINISTRATOR: BY: Emd Mondoga DATE 1012915							
BOARD OF SUPE	RVISORS:						
YES:							
NO:							
			Suil Mendade SIGNATI	Sr. Deputy County Admir	nistrator	10/26/2015 DATE	
		30.000		REVENUE ADJ. R	AOO	E 0.10	
BY:		DATE		JOURNAL NO.			

## CONTRA COSTA COUNTY

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

APPROPRIATION ADJUSTMENT				X BOARD OF SUPERVISORS				
ALLOCATION ADJUSTMENT				COUNTY ADMINISTRATOR				
		T/C 27		AUDITOR-CONTROLLER				
ACCOUNT	CODING	DEPARTMENT : Health Services -	CCHP Community Plan (0	861)				
	EXPENDITURE							
ORGANIZATION	SUB-ACCOUNT	EXPENDITURE ACCOUN	T DESCRIPTION	<decrease></decrease>		INCREASE		
6291	2802	Registry				500,000	00	
		5.1 %				_		
					1			
					1			
				etar recense van				
	APPR	OVED	TOTALS EXPLANATION OF REQ		00	500,000	00	
AUDITOR-CONTR		0120	EXPERIMENTAL OF REC	DEST.				
AUDITOR-CONTR	2002-	- ioloalin	To adjust appropriations and revenues to reflect \$500,000 for					
BY: DATE 10/29/15			the CARES Program	n.				
COUNTY ADMINIS	STRATOR:							
BY Eud Mendgadate 10/09/15								
O TOTAL STATE OF THE STATE OF T								
BOARD OF SUPERVISORS:								
YES:								
123.								
NO:								
			En I Mandona	Sr Deputy County Admi	nistrate	or 10/26/2015		
			Euil Mondoya SIGNOT	URE TITL	E	DATE		
					APOO			
BY:		DATE		ADJ. JOURNAL NO.				