


**CONTRA COSTA COUNTY
ESTIMATED REVENUE ADJUSTMENT/
ALLOCATION ADJUSTMENT
TC/24**

PY

AUDITOR-CONTROLLER USE ONLY:	
FINAL APPROVAL NEEDED BY:	
<input checked="" type="checkbox"/>	BOARD OF SUPERVISORS
<input type="checkbox"/>	COUNTY ADMINISTRATOR
<input type="checkbox"/>	AUDITOR-CONTROLLER

ACCOUNT CODING		DEPARTMENT: LOS MEDANOS COMMUNITY HC (113800/0480)		
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE	<DECREASE>
0480	9975	MISC NON-TAXABLE REVENUE	971,871.00	
TOTALS			971,871.00	0.00

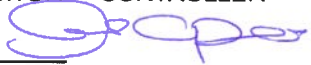
<p align="center">APPROVED</p> <p>AUDITOR – CONTROLLER By: <u></u> Date <u>7/20/22</u></p> <p>COUNTY ADMINISTRATOR By: _____ Date _____</p> <p>BOARD OF SUPERVISORS YES: NO:</p> <p>By: _____ Date _____</p>	<p>EXPLANATION OF REQUEST</p> <p>To appropriate new revenue from the former Los Medanos Community Healthcare District to the County.</p> <p>PREPARED BY: Timothy M Ewell TITLE: Chief Assistant County Administrator DATE: 5/25/2022</p> <p align="right">REVENUE ADJ. JOURNAL NO. RAOO <u>5077</u></p>
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**CONTRA COSTA COUNTY
APPROPRIATION ADJUSTMENT/
ALLOCATION ADJUSTMENT
T/C-27**

PY

AUDITOR-CONTROLLER USE ONLY: FINAL APPROVAL NEEDED BY:	
<input checked="" type="checkbox"/>	BOARD OF SUPERVISORS
<input type="checkbox"/>	COUNTY ADMINISTRATOR
<input type="checkbox"/>	AUDITOR-CONTROLLER

ACCOUNT CODING		DEPARTMENT: LOS MEDANOS COMMUNITY HC (113800/0480)		
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE >	INCREASE
0480	2251	COMPUTER SOFTWARE		375.00
0480	2360	INSURANCE		21,026.00
0480	2479	OTHER SPECIAL DPMTAL EXP		923,665.00
0480	3620	GEN SVC-REQUESTED MNTCE		26,805.00
			0.00	971,871.00

<p align="center">APPROVED</p> <p>AUDITOR – CONTROLLER</p> <p>By: <u></u> Date <u>7/20/22</u></p> <p>COUNTY ADMINISTRATOR</p> <p>By: _____ Date _____</p> <p>BOARD OF SUPERVISORS</p> <p>YES:</p> <p>NO:</p> <p>By: _____ Date _____</p>	<p align="center">EXPLANATION OF REQUEST</p> <p>To allocate appropriations for the costs to transition the former Los Medanos Community Healthcare District to the County.</p> <p align="right">PREPARED BY: Enid Mendoza TITLE: Sr. Deputy County Administrator DATE: 7/19/2022</p> <p align="right">APPROPRIATION APOO <u>5077</u> ADJ. JOURNAL NO.</p>
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