## CONTRA COSTA COUNTY ESTIMATED REVENUE ADJUSTMENT/ ALLOCATION ADJUSTMENT

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

ALLOCATION ADJUSTMENT					COUNTY ADMINISTRATOR			
		T/C 24			AUDITOR-COM	NTRO	LLER	
ACCOUN	T CODING	DEPARTMENT : 0005 - General	County Reserve					
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT	DESCRIPTION		INCREASE	<decrease></decrease>		
0005	9429	State Aid Mandated Expenditures		(9)	500,000	00		
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	-				v			
			TOTAL		500,000	00	0	00
	APPRO	OVED	EXPLANATION OF RE	QUEST:				
AUDITOR-CONTRO BY:	ope	DATE 10/29/15	To adjust appropriation CARES Program.	ations and	revenues to	refle	ect \$500,000 for the	
COUNTY ADMINIS BY: End	TRATOR:	ADATE 10/09/15						
BOARD OF SUPER	VISORS:							
<b>YES</b> : Gioia, Pieph	o, Mitchoff, Glov	er						
NO: Andersen	in the second		ei ei					
,	e .	9	Eul Midera	_Sr. Deputy	County Adminis	trator	10/26/2015 DATE	-
y Jaune McHuer	MOSA	DATE_11-03-15		REVENUE JOURNAL		00_	5012	

## CONTRA COSTA COUNTY APPROPRIATION ADJUSTMENT /

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

	ALLC	OCATION ADJUSTMENT		COUNTY	COUNTY ADMINISTRATOR			
		T/C 27		AUDITOR-CONTROLLER				
ACCOUN	T CODING	DEPARTMENT : Health Services	- Health Plan Subsidy (04	165-100300)				
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUN	<decreas< td=""><td>E&gt;</td><td colspan="2">INCREASE</td></decreas<>	E>	INCREASE			
0465 3570 Contributions to Enterprise F			Fund			500,000	00	
	*							
						я		
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			TOTAL		0 00	500.000		
APPROVED			EXPLANATION OF REC		0 00	500,000	00	
AUDITOR-CONTROLLER: BY: DATE 10/29/15			To adjust appropriations and revenues to reflect \$500,000 for the CARES Program.					
COUNTY ADMINIS' BY: Eugl	TRATOR:	ADATE 10/29/15						
BOARD OF SUPER	VISORS:	)						
res: Gioia, Pieph	o, Mitchoff, Glove	er						
Andersen		¥		*				
al			Eud/Mendorn SIGNAT	Sr Deputy County Ad	ministrator TLE	10/26/2015 DATE		
June McHtm	Make.	DATE11-03-15		APPROPRIATION ADJ. JOURNAL NO.	APOO_	5012		
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