CONTRA COSTA COUNTY ESTIMATED REVENUE ADJUSTMENT/

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

				EN BONNO OF SI	J-ER	VISORS	
ALLOCATION ADJUSTMENT			COUNTY ADMINISTRATOR		RATOR		
T/C 24				AUDITOR-CONTROLLER			
						- LEGIN	
ACCOUNT	CODING	DEPARTMENT : Health Services	- Enterprise Fund II (086	1-146100)			
	REVENUE						
ORGANIZATION	ACCOUNT	REVENUE ACCOUNT	DESCRIPTION	INCREASE	_	<decrease></decrease>	_
6291	8382	Health Plan Subsidy		500,000	00		
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			n.				
,						2	
22		•	TOTALS	500,000	00		00
	APPRO	OVED	EXPLANATION OF REQU		001		00
AUDITOR-CONTROLLER:		To adjust appropriati		refle	ct \$500.000 for the		
BY:	700	DATE_ 10/24/15	CARES Program.			, , , , , , , , , , , , , , , , , , , ,	
COUNTY ADMINIST BY: Eud	rator: Mendeg	9 DATE 1029 15					
BOARD OF SUPER	VISORS:)					
ves: Gioia, Pier	ho, Mitchoff, G	Blover					
No: Andersen							
1 mm			Suil Mentical	Sr. Deputy County Adminis RE TITLE	strator	DATE	
yr June MicHuen DATE 11-03-15			1	REVENUE ADJ. RA IOURNAL NO.	_00_	5013	

CONTRA COSTA COUNTY

FINAL APPROVAL NEEDED BY:	
X BOARD OF SUPERVISORS	
COUNTY ADMINISTRATOR	

APPROPRIATION ADJUSTMENT /				X BOARD OF SUPERVISORS			
ALLOCATION ADJUSTMENT				COUNTY ADMINISTRATOR			
		T/C 27		AUDITOR-0	ONTRO	DLLER	
ACCOUN	CODING	DEPARTMENT : Health Services	- CCHP Community Plan (0861)			_
ORGANIZATION SUB-ACCOUNT EXPENDITURE ACCOUNT			NT DESCRIPTION	<decrease< td=""><td>></td><td>INCREASE</td><td></td></decrease<>	>	INCREASE	
6291	2802	Registry				500,000	00
н							
							_
	APPRO	OVED	TOTALS EXPLANATION OF REQ		0 00	500,000 0	0
AUDITOR-CONTROLLER: BY: DATE 16/29/15			To adjust appropriations and revenues to reflect \$500,000 for the CARES Program.				
COUNTY ADMINISTRATOR: BY: Eucl Word Propaga Date 10/09/15							
BOARD OF SUPER	VISORS:						
YES: Gioia, Pier	oho, Mitchoff, G	ilover					
NO: Andersen		a .					
1.	1-0			Sr Deputy County Admi		10/26/2015 DATE	-
June McHuen DATE 11-03-15					APOO_	5013	-
7		wate	,	ADJ. JOURNAL NO.			