

**CONTRA COSTA COUNTY**  
**ESTIMATED REVENUE ADJUSTMENT/**  
**ALLOCATION ADJUSTMENT**  
**T/C 24**

FINAL APPROVAL NEEDED BY:

- ☒ BOARD OF SUPERVISORS  
☐ COUNTY ADMINISTRATOR  
☐ AUDITOR-CONTROLLER

ACCOUNT CODING		DEPARTMENT : General Purpose Revenue (0005), Measure X General Purpose Allocations (0013), Hospital Subsidy (0465), Health Services-Hospital Enterprise (0540)		
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE	<DECREASE>
<u>These items modify where revenue is deposited (original RAOO #5012)</u>				
0013	9045	Sales and Use Taxes		123,846,200 00
0005	9046	Sales Tax Measure X	123,846,200 00	
<u>These items modify where revenue is deposited (original RAOO #5021)</u>				
0013	9045	Sales and Use Taxes		75,000,000 00
0005	9046	Sales Tax Measure X	75,000,000 00	
0465	8381	Hospital Subsidy		75,000,000 00
6200	8381	Hospital Subsidy	75,000,000 00	
<b>TOTALS</b>			<b>273,846,200 00</b>	<b>273,846,200 00</b>

**APPROVED**

AUDITOR-CONTROLLER:

BY: Analiza Pinlac DATE 1/5/22

COUNTY ADMINISTRATOR:

BY: Monica Nino DATE 1/5/2022

BOARD OF SUPERVISORS:

YES: Gioia, Andersen, Burgis, Mitchoff, Glover

NO: None

BY:  DATE 01-11-2022

## EXPLANATION OF REQUEST:

Corrects appropriation adjustments #5012 and #5021 from November 16, 2021 and December 14, 2021. Updates to dedicated account and moves all revenue to General Purpose Revenue department.

Lisa Driscoll

County Finance Director

1/5/2022

SIGNATURE

TITLE

DATE

REVENUE ADJ.

RAOO

**5023**

JOURNAL NO.

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