

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

<b>AUDITOR-CONTROLLER USE ONLY:</b>	
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	
<b>TOTALS</b>			<b>971,871.00</b>	<b>0.00</b>

<p align="center"><b>APPROVED</b></p> <p><b>AUDITOR - CONTROLLER</b> By: <u>[Signature]</u> Date <u>7/20/22</u></p> <p><b>COUNTY ADMINISTRATOR</b> By: _____ Date _____</p> <p><b>BOARD OF SUPERVISORS</b> YES: Gioia, Andersen, Burgis, Mitchoff, Glover NO: None</p> <p>By: <u>Stacey M. Boyd</u> Date <u>July 26, 2022</u></p>	<p><b>EXPLANATION OF REQUEST</b></p> <p>To appropriate new revenue from the former Los Medanos Community Healthcare District to the County.</p> <p><b>PREPARED BY:</b> Timothy M Ewell <b>TITLE:</b> Chief Assistant County Administrator <b>DATE:</b> 5/25/2022</p> <p align="right"><b>REVENUE ADJ. JOURNAL NO.</b>      <b>RAOO</b> <u>5077</u></p>
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**CONTRA COSTA COUNTY  
APPROPRIATION ADJUSTMENT/  
ALLOCATION ADJUSTMENT  
T/C-27**

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<b>AUDITOR-CONTROLLER USE ONLY: FINAL APPROVAL NEEDED BY:</b>	
<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"><b>APPROVED</b></p> <p><b>AUDITOR – CONTROLLER</b> By: <u>[Signature]</u> Date <u>7/20/22</u></p> <p><b>COUNTY ADMINISTRATOR</b> By: _____ Date _____</p> <p><b>BOARD OF SUPERVISORS</b> YES: Gioia, Andersen, Burgis, Mitchoff, Glover NO: None</p> <p>By: <u>Stacy M. Boyd</u> Date <u>July 26, 2022</u></p>	<p><b>EXPLANATION OF REQUEST</b></p> <p>To allocate appropriations for the costs to transition the former Los Medanos Community Healthcare District to the County.</p> <p>PREPARED BY: Enid Mendoza TITLE: Sr. Deputy County Administrator DATE: 7/19/2022</p> <p align="right">APPROPRIATION <u>APOO 5077</u> ADJ. JOURNAL NO.</p>
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