

**COVID-19
HPP Supplemental
Local Allocation**

Local Health Department	Allocation \$125,000 Base	Contract Number
ALAMEDA	\$182,882	COVID-19-0102
ALPINE	\$124,928	COVID-19-0202
AMADOR	\$123,073	COVID-19-0302
BUTTE	\$127,240	COVID-19-0502
CALAVERAS	\$122,523	COVID-19-0602
COLUSA	\$120,154	COVID-19-0702
CONTRA COSTA	\$165,079	COVID-19-0802
DEL NORTE	\$107,241	COVID-19-0902
EL DORADO	\$131,652	COVID-19-1002
FRESNO	\$146,275	COVID-19-1102
GLENN	\$120,397	COVID-19-1202
HUMBOLDT	\$110,984	COVID-19-1302
IMPERIAL	\$131,597	COVID-19-1402
INYO	\$119,601	COVID-19-1502
KERN	\$156,778	COVID-19-1602
KINGS	\$116,298	COVID-19-1702
LAKE	\$108,547	COVID-19-1802
LASSEN	\$126,045	COVID-19-1902
MADERA	\$116,500	COVID-19-2002
MARIN	\$134,115	COVID-19-2102
JOHN C FREMONT	\$124,054	COVID-19-2202
MENDOCINO	\$128,086	COVID-19-2302
MERCED	\$134,810	COVID-19-2402
MODOC	\$125,333	COVID-19-2502
MONO	\$119,428	COVID-19-2602
MONTEREY	\$140,444	COVID-19-2702
NAPA	\$129,881	COVID-19-2802
NEVADA	\$122,816	COVID-19-2902
ORANGE	\$236,738	COVID-19-3002
PLACER	\$133,142	COVID-19-3102
PLUMAS	\$125,686	COVID-19-3202
RIVERSIDE	\$209,609	COVID-19-3302
SACRAMENTO	\$178,612	COVID-19-3402
SAN BENITO	\$127,160	COVID-19-3502
ICEMA, SAN BERNARDINO	\$156,974	COVID-19-3602
SAN DIEGO	\$241,221	COVID-19-3702
SAN FRANCISCO	\$155,647	COVID-19-3802
SAN JOAQUIN EMS	\$151,713	COVID-19-3902
SAN LUIS OBISPO	\$134,722	COVID-19-4002
SAN MATEO	\$151,855	COVID-19-4102
SANTA BARBARA	\$140,763	COVID-19-4202
SANTA CLARA	\$192,763	COVID-19-4302
SANTA CRUZ	\$134,531	COVID-19-4402
SHASTA	\$125,586	COVID-19-4502
SIERRA	\$125,111	COVID-19-4602
SISKIYOU	\$120,933	COVID-19-4702
SOLANO	\$140,302	COVID-19-4802
SONOMA	\$142,361	COVID-19-4902
STANISLAUS	\$97,239	COVID-19-5002
SSV EMS, SUTTER	\$122,767	COVID-19-5102
TEHAMA	\$121,620	COVID-19-5202
TRINITY	\$125,475	COVID-19-5302
TULARE	\$127,581	COVID-19-5402
TUOLUMNE	\$126,893	COVID-19-5502
VENTURA	\$154,702	COVID-19-5602
YOLO	\$132,718	COVID-19-5702
SSV EMS, YUBA	\$122,089	COVID-19-5102
CENTRAL CA EMS (LEMSA)	\$56,127	COVID-19-5902
ICEMA (LEMSA)	\$56,127	COVID-19-6002
MOUNTAIN VALLEY EMS (LEMSA)	\$56,127	COVID-19-6102
NORTH COAST EMS (LEMSA)	\$56,127	COVID-19-6202
SSV EMS (LEMSA)	\$56,127	COVID-19-6302
TOTAL	\$8,153,909	