

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

AUDITOR-CONTROLLER USE ONLY:

FINAL APPROVAL NEEDED BY:

☒ BOARD OF SUPERVISORS

☐ COUNTY ADMINISTRATOR

☐ AUDITOR-CONTROLLER

ACCOUNT CODING		DEPARTMENT: 0005 General County Revenue		
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE	<DECREASE>
0005	9178	Tax Losses Reserve Refund	5,304,000.00	
0005	9607	Com for Tax & Assess Collection		5,304,000.00
TOTALS			5,304,000.00	5,325,000.00

  

<p style="text-align: center;"><b>APPROVED</b></p> <p>AUDITOR – CONTROLLER</p> <p>By: <u>Marie Rulloda</u> Date <u>12/5/12</u></p> <p>COUNTY ADMINISTRATOR</p> <p>By: _____ Date _____</p> <p>BOARD OF SUPERVISORS</p> <p>YES:</p> <p>NO:</p> <p>By: _____ Date _____</p>	<p><b>EXPLANATION OF REQUEST</b></p> <p>Property Tax Administration Fee (PTAF) adjustments as a result of removing Vehicle License Fee (VLF) and Sales and Use Tax (SUT) from the PTAF calculation.</p>          <p>PREPARED BY: <u>Laura Strobel</u> TITLE: <u>Principal Analyst</u> DATE: <u>12/5/12</u></p> <p style="text-align: right;">REVENUE ADJ. JOURNAL NO.      RAOO <u>5035</u></p>
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