


PY

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

AUDITOR-CONTROLLER USE ONLY:	
FINAL APPROVAL NEEDED BY:	
<input checked="" type="checkbox"/>	BOARD OF SUPERVISORS
<input type="checkbox"/>	COUNTY ADMINISTRATOR
<input type="checkbox"/>	AUDITOR-CONTROLLER

ACCOUNT CODING		DEPARTMENT: DISPUTE RESOLUTION PROG (0246)		
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE	<DECREASE>
0246	9681	COURT FILING FEES	13,100.00	
TOTALS			13,100.00	0.00

**APPROVED**

AUDITOR – CONTROLLER  
By:  Date 7/29/19


COUNTY ADMINISTRATOR  
By: \_\_\_\_\_ Date \_\_\_\_\_

BOARD OF SUPERVISORS  
YES:  
NO:

By: \_\_\_\_\_ Date \_\_\_\_\_

**EXPLANATION OF REQUEST**

To appropriate new revenue to reflect actual expenditures and revenue for fiscal year 2018/19.



PREPARED BY: Paul Reyes  
TITLE: Senior Deputy County Administrator  
DATE: 7/24/2019

REVENUE ADJ. JOURNAL NO.      RAOO 5116

PY

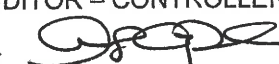

CONTRA COSTA COUNTY  
APPROPRIATION ADJUSTMENT/  
ALLOCATION ADJUSTMENT  
T/C-27

AUDITOR-CONTROLLER USE ONLY:

FINAL APPROVAL NEEDED BY:

- BOARD OF SUPERVISORS
- COUNTY ADMINISTRATOR
- AUDITOR-CONTROLLER

ACCOUNT CODING		DEPARTMENT: DISPUTE RESOLUTION PROG (0246)		
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>	INCREASE
0246	2310	NON CNTY PROF SPLZD SVCS		11,000.00
0246	3611	INTERFUND EXP - GOV/GOV		2,100.00
			0.00	13,100.00

<p style="text-align: center;"><b>APPROVED</b></p> <p>AUDITOR – CONTROLLER By: <u></u> Date <u>7/29/19</u></p> <p>COUNTY ADMINISTRATOR By: _____ Date _____</p> <p>BOARD OF SUPERVISORS YES: NO:</p> <p>By: _____ Date _____</p>	<p><b>EXPLANATION OF REQUEST</b></p> <p>To appropriate new revenue to reflect actual expenditure and revenue for fiscal year 2018/19.</p> <p style="text-align: center;"></p> <p>PREPARED BY: Paul Reyes TITLE: Senior Deputy County Administrator DATE: 7/24/2019</p> <p style="text-align: right;">APPROPRIATION <u>APOO 5116</u> ADJ. JOURNAL NO.</p>
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