

**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: 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

## APPROVED

AUDITOR - CONTROLLER

By: Marie Rullo Date 12/5/12

COUNTY ADMINISTRATOR

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

BOARD OF SUPERVISORS

YES: Gioia, Andersen, Piepho, Mitchoff, Glover

NO: NONE

By: Carrie Del Bonta Date 12/11/12  
Carrie Del Bonta

## EXPLANATION OF REQUEST

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.

PREPARED BY: Laura Strobel  
TITLE: Principal Analyst  
DATE: 12/5/12

REVENUE ADJ.  
JOURNAL NO.

RAOO 5035