

PY

**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: 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: [Signature] Date 7/29/19

COUNTY ADMINISTRATOR

By: _____ Date _____

BOARD OF SUPERVISORS

YES: Gioia, Andersen, Burgis, Mitchoff, Glover

NO: None

By: Stacy M Boyd Date 8/6/2019**EXPLANATION OF REQUEST**

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

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

REVENUE ADJ.
JOURNAL NO.RAOO 5116

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☐ 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 SPCLZD SVCS		11,000.00
0246	3611	INTERFUND EXP - GOV/GOV		2,100.00
			0.00	13,100.00

APPROVED

AUDITOR – CONTROLLER

By: [Signature] Date 7/29/19

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APPROPRIATION ADJ. JOURNAL NO. APOO 5116