

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

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AUDITOR-CONTROLLER USE ONLY:						
	FINAL APPROVAL NEEDED BY:					
	☐ COUNTY ADMINISTRATOR					
	☐ AUDITOR-CONTROLLER					

ACCOUN*	T CODING	DEPARTMENT: DISPUTE RESOLUTION PROG (0246)					
ORGANIZATION	REVENUE ACCOUNT	REVENUE AC	COUNT DESCRIPTION	INCREASE	<decrease></decrease>		
0246	9681	COURT FILING FEES		13,100.00			
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	* *	-	TOTALS	13,100.00	0.00		
APPROVED			EXPLANATION OF REQUEST				
AUDITOR - 0	CONTROLLER	2 Date 7/29/19	To appropriate new revenue to reflect actual expenditures and revenue for fiscal year 2018/19.				
COUNTY AD	MINISTRATOR	₹					
Ву:		Date					
BOARD OF S	SUPERVISORS	3					
YES: Gioia, A	Andersen, Bur	gis, Mitchoff, Glover					
NO: None	ha Bo	Date 8/6/2019	PREPARED BY: Paul Reyes TITLE: Senior Deputy County Administrator DATE: 7/24/2019 REVENUE ADJ. RACO51\begin{array}{c}				
By: Lucu	JIVI JUY	Date	JOURNAL NO.				



CONTRA COSTA COUNTY APPROPRIATION ADJUSTMENT/ **ALLOCATION ADJUSTMENT**

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AUDITOR-CONTROLLER USE ONLY:
FINAL APPROVAL NEEDED BY:
BOARD OF SUPERVISORS
☐ COUNTY ADMINISTRATOR
☐ AUDITOR-CONTROLLER

T/C-27					AUDITOR-CONTROLLER				
ACCOUNT C	ODING	DEPARTMENT: DISPU	TE RESOL	UTION PROG ((0246)				
ORGANIZATION EXPENDITURE SUB-ACCOUNT EXPEN		EXPENDITURE A	DITURE ACCOUNT DESCRIPTION		ν .	<pre><decrease></decrease></pre>		INCREASE	
		NON CNTY PROF SPCLZD SVCS						11,000.0	
0246	3611	INTERFUND EXP - GOV/GOV					2,100.00		
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	APPRO'	VED	i	ATION OF REC		actual exp	enditure and	revenue	for fiscs
UDITOR - CO	NTROLLER	- 1 1-	year 2018	/19.	10 1011001	ansam out			

COUNTY ADMINISTRATOR By: Date BOARD OF SUPERVISORS					÷	W.			
APPROVED AUDITOR - CONTROLLER By: Date COUNTY ADMINISTRATOR By: Date BOARD OF SUPERVISORS YES: Gioia, Andersen, Burgis, Mitchoff, Glover NO: None EXPLANATION OF REQUEST To appropriate new revenue to reflect actual expenditure and revenue for fiscal year 2018/19. EXPLANATION OF REQUEST To appropriate new revenue to reflect actual expenditure and revenue for fiscal year 2018/19.									
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By: Date COUNTY ADMINISTRATOR By: Date BOARD OF SUPERVISORS YES: Gioia, Andersen, Burgis, Mitchoff, Glover NO: None PREPARED BY: Paul Reyes Title: Senior Deputy County Administrator	AUDITOR (
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PREPARED BY: Paul Reyes TITLE: Senior Deputy County Administrator	BOARD OF SUPERVISORS YES: Gioia, Andersen, Burgis, Mitchoff, Glover								
By: Starry M Boyd Date 8/6/2019 DATE: 7/24/2019 APPROPRIATION APON 5116 ADJ. JOURNAL NO.				PREPARED BY: Paul Reyes TITLE: Senior Deputy County Administrator					
	By: Stace	M Boy	Date 8/6/2019	DATE: 7/24/2019 APPROPRIATION APOO 5116					