
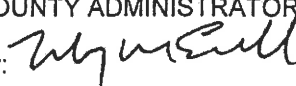



**CONTRA COSTA COUNTY
REVENUE ADJUSTMENT
T/C-24**

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		BUDGET UNIT: 0001 Board of Supervisors / 0280 DCD		
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE	<DECREASE>
1110	9435	Misc. State Aid	375,000	
2625	9956	Transfers Gov/Gov	10,000	
TOTALS			385,000	

<p>AUDITOR CONTROLLER</p> <p>By:  Date <u>12/15/19</u></p> <p>COUNTY ADMINISTRATOR</p> <p>By:  Date <u>12/31/19</u></p> <p>BOARD OF SUPERVISORS</p> <p>YES:</p> <p>NO:</p> <p>By: _____ Date _____</p>	<p>EXPLANATION OF REQUEST</p> <p>Recognize State of CA one-time subsidy for illegal dumping task force activities – General and Land Development Funds.</p> <p>PREPARED BY: <u>Julie DiMaggio Enea</u> </p> <p>TITLE: <u>Sr. Deputy CAO</u></p> <p>DATE: <u>12/3/19</u></p> <p>REVENUE ADJ. JOURNAL NO. _____</p> <p>RA00 <u>5024</u></p>
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**CONTRA COSTA COUNTY
APPROPRIATION ADJUSTMENT
T/C-27**

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		BUDGET UNIT: 0001 Board of Supervisors / 0280 DCD		
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>	INCREASE
1110	5016	Transfers Gov/Gov		375,000.00
2625	5016	Transfers Gov/Gov		10,000.00
			0.00	385,000.00

APPROVED

AUDITOR-CONTROLLER

By: [Signature] Date 12/5/19

COUNTY ADMINISTRATOR

By: [Signature] Date 12/3/19

BOARD OF SUPERVISORS

YES:

NO:

By: _____ Date _____

EXPLANATION OF REQUEST

Appropriate State of CA one-time subsidy for illegal dumping task force activities – General and Land Development Funds.

PREPARED BY: Julie DiMaggio Enc
TITLE: Sr. Deputy CAO
DATE: 12/3/19

APPROPRIATION APOO 5024
ADJ. JOURNAL NO.

SEE INSTRUCTIONS ON REVERSE SIDE