

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


**AUDITOR-CONTROLLER USE ONLY:**

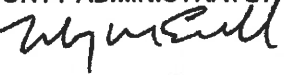
FINAL APPROVAL NEEDED BY:

☒ **BOARD OF SUPERVISORS**☐ **COUNTY ADMINISTRATOR**☐ **AUDITOR-CONTROLLER**

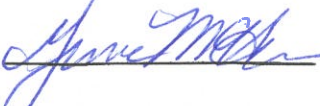
ACCOUNT CODING		BUDGET UNIT: 0001 Board of Supervisors / 0280 DCD		
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE	<DECREASE>
1110	9435	Misc. State Aid	375,000	
2625	9956	Transfers Gov/Gov	10,000	
<b>TOTALS</b>			<b>385,000</b>	

**AUDITOR-CONTROLLER**  
By:  Date 12/5/19


**COUNTY ADMINISTRATOR**  
By:  Date 12/3/19

**BOARD OF SUPERVISORS**  
YES: Gioia, Andersen, Burgis, Mitchoff, Glover  
NO: None

By:  Date 12-10-19

**EXPLANATION OF REQUEST**  
Recognize State of CA one-time subsidy for illegal dumping task force activities – General and Land Development Funds.

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

REVENUE ADJ. JOURNAL NO. RAOO 5024

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

**AUDITOR-CONTROLLER USE ONLY:**  
**FINAL APPROVAL NEEDED BY:**  
☒ BOARD OF SUPERVISORS  
☐ COUNTY ADMINISTRATOR  
☐ 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: Gioia, Andersen, Burgis, Mitchoff, Glover

NO: None

By: [Signature] Date 12-10-19

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

TITLE: Sr. Deputy CAO

DATE: 12/3/19

APPROPRIATION APOO 5024

ADJ. JOURNAL NO.

SEE INSTRUCTIONS ON REVERSE SIDE