

CONTRA COSTA COUNTY
 APPROPRIATION ADJUSTMENT
 T/C 27

AUDITOR-CONTROLLER USE ONLY

FINAL APPROVAL NEEDED BY:

- BOARD OF SUPERVISORS
 COUNTY ADMINISTRATOR

ACCOUNT CODING		BUDGET UNIT: Blackhawk (7653) Traffic Safety Fund (3682)			
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>		INCREASE
7653	4953	Autos & Trucks			38,672 00
3682	2479	Other Special Dpmtal Exp	12,830	00	
3682	5016	Transfers - Gov/Gov			12,830 00
TOTALS			12,830	00	51,502 00

APPROVED

AUDITOR-CONTROLLER:

BY: [Signature] DATE 3/24/16

COUNTY ADMINISTRATOR:

BY: [Signature] DATE 4/14/16

BOARD OF SUPERVISORS:

YES:

NO:

BY: _____ DATE _____

EXPLANATION OF REQUEST

To appropriate accumulated depreciation from Blackhawk (7653) and new revenue from Traffic Safety Fund (3682) to Blackhawk (7653 for the purchase of a Ford Police Interceptor SUV


[Signature] Fiscal Officer 3/22/2016
 SIGNATURE TITLE DATE


APPROPRIATION APOO 5059
 ADJ. JOURNAL NO.

CONTRA COSTA COUNTY
ESTIMATED REVENUE ADJUSTMENT
T/C 24

ACCOUNT CODING		BUDGET UNIT: (7653) Blackhawk			
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE		<DECREASE>
7653	9956	Transfers - Gov/Gov	12,830	00	
7653	8982	Equip Replacement Release	25,842	00	
TOTALS			38,672	00	0 00

APPROVED

AUDITOR-CONTROLLER:
BY:  DATE 3/24/16


COUNTY ADMINISTRATOR:
BY:  DATE 4/4/16

BOARD OF SUPERVISORS:
YES:
NO:

BY: _____ DATE _____

EXPLANATION OF REQUEST

To appropriate accumulated depreciation from Blackhawk and new revenue from Traffic Safety Fund (3682) to Blackhawk (7653) for the purchase of a Ford Police Interceptor SUV



SIGNATURE Fiscal Officer TITLE 3/22/2016 DATE

REVENUE ADJ. JOURNAL NO. RAOO 5059