


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	15,700	00	
7653	8982	Equip Replacement Release	31,051	00	
TOTALS			46,751	00	0 00

APPROVED

AUDITOR-CONTROLLER:

BY:  DATE 5/2/17

COUNTY ADMINISTRATOR:

BY:  DATE 5/16/17


BOARD OF SUPERVISORS:

YES:

NO:

EXPLANATION OF REQUEST

To appropriate accumulated depreciation from Blackhawk (7682) and new revenue from Traffic Safety Fund (3682) to Blackhawk (7653) for the purchase of a replacement vehicle.



Fiscal Officer

SIGNATURE

TITLE

5/1/2017

DATE

BY: _____ DATE _____

REVENUE ADJ. JOURNAL NO.

RAOO

5077

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			46,751 00
3682	2479	Other Special Dpmtal Exp	15,700	00	
3682	5016	Transfers - Gov/Gov			15,700 00
TOTALS			15,700	00	62,451 00

APPROVED

AUDITOR-CONTROLLER:

BY: *J. Gope* DATE 5/2/17

COUNTY ADMINISTRATOR:

BY: *Wynne Eull* DATE 5/16/17

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 (765) for the purchase of a replacement vehicle.

[Signature]

SIGNATURE

Fiscal Officer

TITLE

5/1/2017

DATE

APPROPRIATION APOO

5077

ADJ. JOURNAL NO.