

AUDITOR-CONTROLLER

2019 APR 30 A 9 05

CONTRA COSTA COUNTY  
APPROPRIATION ADJUSTMENT

T/C 27

AUDITOR-CONTROLLER USE ONLY

FINAL APPROVAL NEEDED BY:

☒ BOARD OF SUPERVISORS☐ COUNTY ADMINISTRATOR

ACCOUNT CODING		(DEPT 6268) BUDGET UNIT: Blackhawk (7653) Traffic Safety Fund (3682)			
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>		INCREASE
7653	4953	Autos & Trucks			42,237 00
3682	2479	Other Special Dpmtal Exp	17,000	00	
3682	5016	Transfers - Gov/Gov			17,000 00
TOTALS			17,000	00	59,237 00

APPROVED

AUDITOR-CONTROLLER:

BY: [Signature] DATE 4/30/19

COUNTY ADMINISTRATOR:

BY: [Signature] DATE 5-8-19

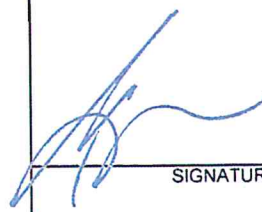
BOARD OF SUPERVISORS:

YES:

NO:

## 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 Chevrolet Tahoe SUV.



SIGNATURE \_\_\_\_\_ TITLE Chief of Mgmt Service DATE 4/23/2019

APPROPRIATION APOO 5076  
ADJ. JOURNAL NO.

BY: \_\_\_\_\_ DATE \_\_\_\_\_

CONTRA COSTA COUNTY  
ESTIMATED REVENUE ADJUSTMENT  
T/C 24

AUDITOR-CCCA 10111

2019 APR 30 A 9 00

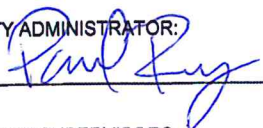
ACCOUNT CODING		BUDGET UNIT: (7653) Blackhawk			
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE		<DECREASE>
7653	9956	Transfers - Gov/Gov	17,000	00	
7653	8982	Equip Replacement Release	25,237	00	
TOTALS			42,237	00	0 00

APPROVED

AUDITOR-CONTROLLER:

BY:  DATE 4/30/19

COUNTY ADMINISTRATOR:

BY:  DATE 5-8-19

BOARD OF SUPERVISORS:

YES:

NO:

BY: \_\_\_\_\_ DATE \_\_\_\_\_

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SIGNATURE

Chief of Mgmt Services

TITLE

4/23/2019

DATE

REVENUE ADJ.  
JOURNAL NO.

RAOO

5076