CONTRA COSTA COUNTY APPROPRIATION ADJUSTMENT

T/C 27

AUDITOR-CONTROLLER USE ONLY INAL APPROVAL NEEDED BY:

	FINAL AP				
X	BOARD	OF S	SUPE	RVISC	RS

COUNTY ADMINISTRATOR

BUDGET UNIT: Blackhawk (7653) Public Works ISF Fleet (4284) ACCOUNT CODING EXPENDITURE INCREASE EXPENDITURE ACCOUNT DESCRIPTION <DECREASE> ORGANIZATION SUB-ACCOUNT 42,237 00 4284 4953 Autos & Trucks

							- 1	
7653	4953	Autos & Trucks		42,237	00			
7653	5016	Transfers - Gov/Gov		1		42,237	00	
						-		
8		*	¥	8		*		
		er .		*		191		
			TOTALS	42,237	00	84,474	00	
APP	PROVED		EXPLANATION OF REC	QUEST				
OC-C 6/12/19		To appropriate revenu	To appropriate revenue from Blackhawk (7653) to Public Works					
		ISF Fleet (4284) for the purchase of a Chevy Tahoe SUV.						
BY:	301	DAIL	101 1 1001 (4204) 101 11	to purchase of a chevy				
COUNTY ADMINI	ISTRATOR:)	1.1	4.7					
BY:	I Ly							
51	1	5777	i					
BOARD OF SUPE	ERVISORS:							
				/	1			
YES:								
			/					
NO:								
NO.								
			1	Chief of Mgmt	Service	s 5/30/2019)	
			SIGNA	Chief of Mgmt S TURE TITL	E			
					APOO	5091		
BY:		DATE		ADJ. JOURNAL NO.				
(M129 F	Rev 2/86)		V					

CONTRA COSTA COUNTY ESTIMATED REVENUE ADJUSTMENT T/C 24

ACCOUNT		BUDGET UNIT: Public Works ISF	Fleet (4284)				
	REVENUE			W005405		-DEODEASE>	
ORGANIZATION	ACCOUNT	REVENUE ACCOUNT DI	ESCRIPTION	INCREASE	00	<decrease></decrease>	
4284	9956	Transfers - Gov/Gov	ESCRIPTION	42,237	00	- DEGILEAGE	
			TOTALS	42,237	00	0 00	
APPRO	OVED		EXPLANATION OF REC	QUEST	1001	0,00	
AUDITOR-CONTE	ROLLER:		To appropriate revenu	ue from Blackhawk (76	53) to Pub	lic Works	
BY: DATE 6/13/19			ISF Fleet (4284) for the purchase of a Chevy Tahoe SUV.				
COUNTY ADMINI	STRATOR:	DATE 6 (17/15					
BOARD OF SUPE	ERVISORS:						
YES:							
NO:			A		Oanda	PIONOLO	
			SIGNATURE	Chief of Mgmt S	LE LE	5/30/2019 DATE	
					RAOO	5091	
BY:		DATE		JOURNAL NO.			

(M 8134 Rev. 2/86)