

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) Public Works ISF Fleet (4284)			
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>		INCREASE
4284	4953	Autos & Trucks			42,237 00
7653	4953	Autos & Trucks	42,237	00	
7653	5016	Transfers - Gov/Gov			42,237 00
TOTALS			42,237	00	84,474 00

APPROVED

AUDITOR-CONTROLLER:

BY: [Signature] DATE 6/13/19

COUNTY ADMINISTRATOR:

BY: [Signature] DATE 6/13/19

BOARD OF SUPERVISORS:

YES:

NO:

BY: _____ DATE _____

EXPLANATION OF REQUEST

To appropriate revenue from Blackhawk (7653) to Public Works ISF Fleet (4284) for the purchase of a Chevy Tahoe SUV.

[Signature] Chief of Mgmt Services 5/30/2019
SIGNATURE TITLE DATE
APPROPRIATION APOO 5091
ADJ. JOURNAL NO.

CONTRA COSTA COUNTY
ESTIMATED REVENUE ADJUSTMENT
T/C 24

ACCOUNT CODING		BUDGET UNIT: Public Works ISF Fleet (4284)			
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE		<DECREASE>
4284	9956	Transfers - Gov/Gov	42,237	00	
TOTALS			42,237	00	0 00

APPROVED

AUDITOR-CONTROLLER:

BY: [Signature] DATE 6/13/19

COUNTY ADMINISTRATOR:

BY: [Signature] DATE 6/12/19

BOARD OF SUPERVISORS:

YES:

NO:

BY: _____ DATE _____

EXPLANATION OF REQUEST

To appropriate revenue from Blackhawk (7653) to Public Works ISF Fleet (4284) for the purchase of a Chevy Tahoe SUV.

[Signature]

SIGNATURE

Chief of Mgmt Services

TITLE

5/30/2019

DATE

REVENUE ADJ.
JOURNAL NO.

RAOO

5091