

CONTRA COSTA COUNTY
 APPROPRIATION ADJUSTMENT
 TIC 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: Groia, Andersen, Piepho, Mitchoff, Glover

NO: NONE

BY: [Signature] DATE 4/12/16

(M129 Rev. 2/86)

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
 SIGNATURE TITLE DATE
 3/22/2016

APPROPRIATION APOO 5054
 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: [Signature] DATE 3/24/16

COUNTY ADMINISTRATOR:

BY: [Signature] DATE 4/14/16

BOARD OF SUPERVISORS:

YES: Gioia, Andersen, Piepho,
Mitchoff, Glover

NO: NONE

BY: [Signature] DATE 4/12/16

(M 6134 Rev. 2/88)

EXPLANATION OF REQUEST

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

[Signature]

SIGNATURE

Fiscal Officer

TITLE

3/22/2016

DATE

REVENUE ADJ.
JOURNAL NO.

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