CONTRA COSTA COUNTY APPROPRIATION ADJUSTMENT

	AUDITOR-CONTROLLER USE ONLY
	FINAL APPROVAL NEEDED BY:
X	BOARD OF SUPERVISORS

T/C 27				COUNTY ADMINISTRATOR			
ACCOUN	T CODING	BUDGET UNIT: Bisckhawk (765	i3) Traffic Safety Fund (3682)				
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACC	OUNT DESCRIPTION	<decrease></decrease>			
7653	4953	Autos & Trucks		- VECKEASES	INCREASE 38,672 00		
-					'	30,072 0	
3682	2479	Other Special Dpmtal Exp		12,830	00		
3682 5016 Transfers - Gov/Gov			·	*		12,830 00	
				VI. Plantage		-	
					9		
			0				
			_		İ		
-			-				
*			9				
	-		707410	40.000			
APPRO	VED		TOTALS EXPLANATION OF REQUE	12,830 0	0] 51,	502 00	
AUDITOR-CONTROL	LER.		To appropriate accum	ulated depreciation fo	om Blockhoude C	7650)	
	Pa	3/24/16					
BY:		DATE	and new revenue from	Traffic Safety Fund (3682) to Blackha	wk (7653	
OUNTY ADMINISTR	ATORO 1	DATE 3/24/16	for the purchase of a F	ord Police Intercents	- C1 //		
hhyw	(Zull	-DATE 4/4/16		oral ones musicopto	GOV		
OARD OF SUPERVI	SORS:						
0	Α Γ	A					
Si Gioia, Andersen, Piepho, Mitchoff, Glover							
Mitcho	FF, Gli	over '					
	1						
» None			the Newson	e Spt			
			MUMINIA 1	A: Fierel Offers			
			SIGNATURE	TITLE	3/22/20 DATE	116	
LL M	16.1	4/40/40	APF	PROPRIATION APOO	5050		
· Blacery 11	1. Doyal	DATE4/12/16		J. JOURNAL NO.	1011		
L No							

CONTRA COSTA COUNTY ESTIMATED REVENUE ADJUSTMENT T/C 24

ACCOUNT	CODING	BUDGET UNIT: (7653) Blackhawk						
	REVENUE	1.000, 2.000	VIDAY A					
ORGANIZATION	ACCOUNT	REVENUE ACCOU	INCREASE		<decrease></decrease>			
7653	9956	Transfers - Gov/Gov		12,830	00	DEONERGE	T	
7653	8982	Equip Replacement Rele	ase	25,842	1 - 1			
					- 1			
	· · ·							
	İ							
1						F		
				10				
						i		
				,		1		
				-				
			TOTALS	38,672 0	0	0	00	
APPROVE	D		EXPLANATION OF REQU	JEST		U)	00	
AUDITOR-CONTROL	LER:	*	To appropriate accumu	lated depreciation from E	lackhawl			
BY:	ALL.	DATE 3/24/110	and new revenue from	Traffia Cafata Famil 1900s	1 A			
			and flow forcing floth	Traffic Safety Fund (3682) to Blaci	khawk (7653)		
COUNTY ADMINISTR	ATOR:	1	for the purchase of a Fo	ord Police Interceptor SU	v .			
BY: Why	M Su	DATE 4/4/16			•			
BOARD OF SUPERVIS	SORS:	N						
YES: Gioja, A	ndersen	, Piepho,						
YES: Gioja, A Mitcho	ff, Gl	over				*		
NO: NONE			- AR 1	14				
NUNC				M.				
			AHVINIK	Fiscal Officer		3/22/2016		
11 " WA	1		U SIGNATURE	TITLE		DATE	_	
BY: Maceux IN	Doyd	DATE_ 4/12/16		EVENUE ADJ. RAQO		5059		
(M 8134 Rev. 2/8	36)			URNAL NO.		4 .		
V								