

CONTRA COSTA COUNTY
ESTIMATED REVENUE ADJUSTMENT
T/C 24

C.38

ACCOUNT CODING		BUDGET UNIT: (7653) Blackhawk			
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE		<DECREASE>
7653	9956	Transfers - Gov/Gov	15,700	00	
7653	8982	Equip Replacement Release	31,051	00	
TOTALS			46,751	00	0 00

APPROVED

EXPLANATION OF REQUEST

AUDITOR-CONTROLLER:

BY: G. Gope DATE 5/2/17

To appropriate accumulated depreciation from Blackhawk (7682)
and new revenue from Traffic Safety Fund (3682) to Blackhawk (7653)
for the purchase of a replacement vehicle.

COUNTY ADMINISTRATOR:

BY: Wynne E. Ell DATE 5/16/17

BOARD OF SUPERVISORS:

YES: Gioia, Andersen, Burgis, Mitchoff, Glover

NO: None

[Signature]
SIGNATURE

Fiscal Officer

TITLE

5/1/2017

DATE

BY: Stacey M Boyd DATE 5/23/2017

(M 8134 Rev. 2/86)

REVENUE ADJ.
JOURNAL NO.

RAOO 5077

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) Traffic Safety Fund (3682)			
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>		INCREASE
7653	4953	Autos & Trucks			46,751 00
3682	2479	Other Special Dpmtal Exp	15,700	00	
3682	5016	Transfers - Gov/Gov			15,700 00
TOTALS			15,700	00	62,451 00

APPROVED

AUDITOR-CONTROLLER:

BY: [Signature] DATE 5/2/17

COUNTY ADMINISTRATOR:

BY: [Signature] DATE 5/16/17

BOARD OF SUPERVISORS:

YES: Gioia, Andersen, Burgis, Mitchoff, Glover

NO: None

EXPLANATION OF REQUEST

To appropriate accumulated depreciation from Blackhawk (7653) and new revenue from Traffic Safety Fund (3682) to Blackhawk (765) for the purchase of a replacement vehicle.

[Signature] Fiscal Officer
SIGNATURE TITLE DATE 5/1/2017

BY: [Signature] DATE 5/23/2017
(M129 Rev 2/86)

APPROPRIATION APOO 5077
ADJ. JOURNAL NO.