

2019 APR 30 A 9:00

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) (DEPT 0368)			
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>		INCREASE
7653	4953	Autos & Trucks			42,237 00
3682	2479	Other Special Dpmtal Exp	17,000	00	
3682	5016	Transfers - Gov/Gov			17,000 00
TOTALS			17,000	00	59,237 00

APPROVED

EXPLANATION OF REQUEST

AUDITOR-CONTROLLER:

BY: [Signature] DATE 4/30/19

COUNTY ADMINISTRATOR:

BY: [Signature] DATE 5-8-19

BOARD OF SUPERVISORS:

YES: Gioia, Andersen, Burgis, Mitchoff

NO: None

ABSENT: Glover

BY: [Signature] DATE 5/14/2019

(M129 Rev 2/86)

To appropriate accumulated depreciation from Blackhawk (7653) and new revenue from Traffic Safety Fund (3682) to Blackhawk (7653) for the purchase of a Chevrolet Tahoe SUV.

SIGNATURE

Chief of Mgmt Service
TITLE4/23/2019
DATE

APPROPRIATION

APOO

5076

ADJ. JOURNAL NO.

CONTRA COSTA COUNTY
ESTIMATED REVENUE ADJUSTMENT
T/C 24

2019 APR 30 A 9:00

ACCOUNT CODING		BUDGET UNIT: (7653) Blackhawk			
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE		<DECREASE>
7653	9956	Transfers - Gov/Gov	17,000	00	
7653	8982	Equip Replacement Release	25,237	00	
TOTALS			42,237	00	0 00

APPROVED

AUDITOR-CONTROLLER:

BY: [Signature] DATE 4/30/19

COUNTY ADMINISTRATOR:

BY: [Signature] DATE 5-8-19

BOARD OF SUPERVISORS:

YES: Gioia, Andersen, Burgis, Mitchoff

NO: None

ABSENT: Glover

BY: Stacey M Boyd DATE 5/14/2019

(M 8134 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 Chevrolet Tahoe SUV.

SIGNATURE

Chief of Mgmt Services

TITLE

4/23/2019

DATE

REVENUE ADJ.
JOURNAL NO.

RAOO

5076