· UDITOT . - DILL

2019 APR 30 A 9 U APPROPRIATION ADJUSTMENT

	AUDITOR-CONTROLLER USE UNLY	
	FINAL APPROVAL NEEDED BY:	
X	1 BOARD OF SUPERVISORS	

Tera ann	30 A 1	APPROPRIATION ADJUSTMENT		X BOARD OF SU	PERVI	SORS		
		T/C 27		COUNTY ADM	INISTR	ATOR		
ACCOUNT		BUDGET UNIT: Blackhawk (7653) T	(চট্টৰ েবঙ্গ raffic Safety Fund (3682)	)		14		
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT		<decrease></decrease>	INCREASE			
7653	4953	Autos & Trucks				42,237	00	
3682	2479	Other Special Dpmtal Exp		17,000	00	17,000	00	
3682	5016	Transfers - Gov/Gov				17,000		
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e e	,		TOTALS	17,000	00	59,237	00	
APF	ROVED		EXPLANATION OF REQ	UEST				
AUDITOR-CONTR	ROLLER:		To appropriate accu	mulated depreciation	n from	Blackhawk (7653	)	
BY: DATE 4/30/19			and new revenue from Traffic Safety Fund (3682) to Blackhawk (7653)					
			for the purchase of a C	Showedot Toboo SUN/				
COUNTY ADMINISTRATOR:  BY: DATE 5- 8-15			for the purchase of a C	Meviolet Tance Gov.				
BY:	K King	DATE S ?						
BOARD OF SUPE	RVISORS:							
YES: Gioia, A	ndersen, Bu	rgis, Mitchoff						
NO: None			1 An			S.I		
ABSENT: Glover			11/1	Chiné aé kéamt S	ianiice	4/23/2019		
			SIGNAT	Chief of Mgmt S URE TITLI	E VICE	DATE		
1	200			APPROPRIATION	APOO_	5076		

ADJ. JOURNAL NO.

## CONTRA COSTA COUNTY ESTIMATED REVENUE ADJUSTMENT

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T/C 24

2019 APR 30 A 9 LL

ACCOUNT CODING		BUDGET UNIT: (7653) Blackhawk	,					
ACCOUNT	REVENUE	00001 0KH1. (1000) DEOKHANI						
ORGANIZATION	ACCOUNT	REVENUE ACCOUNT D	ESCRIPTION	INCREASE		<decrease></decrease>		
7653	9956	Transfers - Gov/Gov		17,000	00			
7653	8982	Equip Replacement Release		25,237	00			
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			TOTALS		00	0	00	
APPRO	OVED		EXPLANATION OF REQUEST					
AUDITOR-CONTR	ROLLER:		To appropriate accum	ulated depreciation from	m Black	hawk (7653)		
BY: DATE 4/30/19			and new revenue from Traffic Safety Fund (3682) to Blackhawk (7653)					
COUNTY/ADMINISTRATOR:			for the purchase of a Chevrolet Tahoe SUV.					
BY: TOTAL DATE 5-8-15								
BOARD OF SUPERVISORS:								
YES: Gioia, Andersen, Burgis, Mitchoff								
NO: None			<u></u>	j				
ABSENT: Glover			11)-	Chief of Mgmt S	Services	4/23/2019	)	
tta. M. La. I EMAISONO			SIGNATURE	REVENUE ADJ. R	.E RAOO	5076		
BY: / CICCLI (M 8134)	Rev. 2/86)	DATE 5/14/2019	l	JOURNAL NO.				