

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) Public Works ISF Fleet (4284)			
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>		INCREASE
4284	4953	Autos & Trucks			42,237 00
7653	4953	Autos & Trucks	42,237	00	
7653	5016	Transfers - Gov/Gov			42,237 00
TOTALS			42,237	00	84,474 00

APPROVED

AUDITOR-CONTROLLER:

BY: DATE 6/13/19

COUNTY ADMINISTRATOR:

BY: DATE 6/13/19

BOARD OF SUPERVISORS:

YES: Gioia, Andersen, Burgis, Mitchoff, Glover

NO: None

BY: DATE 6/18/19
 (M129 Rev 2/06)

EXPLANATION OF REQUEST

To appropriate revenue from Blackhawk (7653) to Public Works ISF Fleet (4284) for the purchase of a Chevy Tahoe SUV.

Chief of Mgmt Services 5/30/2019
 SIGNATURE TITLE DATE
 APPROPRIATION APOO 5091
 ADJ. JOURNAL NO.

CONTRA COSTA COUNTY
ESTIMATED REVENUE ADJUSTMENT
T/C 24

ACCOUNT CODING		BUDGET UNIT: Public Works ISF Fleet (4284)			
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE		<DECREASE>
4284	9956	Transfers - Gov/Gov	42,237	00	
TOTALS			42,237	00	0 00

APPROVED

AUDITOR-CONTROLLER:
BY: [Signature] DATE 6/13/19

COUNTY ADMINISTRATOR:
BY: [Signature] DATE 6/12/19

BOARD OF SUPERVISORS:
YES: Gioia, Andersen, Burgis, Mitchoff, Glover
NO: None

BY: [Signature] DATE 6/18/19

(M 8134 Rev. 2/06)

EXPLANATION OF REQUEST

To appropriate revenue from Blackhawk (7653) to Public Works ISF Fleet (4284) for the purchase of a Chevy Tahoe SUV.

[Signature]
Chief of Mgmt Services
TITLE
5/30/2019
DATE

REVENUE ADJ. JOURNAL NO. RAOO 5091