

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: GENERAL SERVICES(Fleet Operations)		
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>	INCREASE
		<u>FUND 250500 FLOOD CONTROL</u>		
7505	4953	AUTOS & TRUCKS		44,063.00
7505	6301	RESERVE FOR CONTINGENCIES	44,063.00	
7505	6301	APPROPRIABLE NEW REVENUE		44,063.00
TOTALS:			\$44,063.00	\$88,126.00

APPROVED

AUDITOR - CONTROLLER

By: _____ Date: _____

COUNTY ADMINISTRATOR

By: _____ Date: _____

BOARD OF SUPERVISORS

YES:

NO:

By: _____ Date: _____

EXPLANATION OF REQUEST

To appropriate estimated salvage and accumulated depreciation from equipment #3655 & 8308 being replaced by Flood Control. The vehicles meet replacement policy guidelines.

Terry Mann
SIGNATURE

Deputy Director
General Services
TITLE

11/13/01
DATE

APPROPRIATION
ADJ. JOURNAL NO.

AP00 5068

CONTRA COSTA COUNTY
ESTIMATED REVENUE ADJUSTMENT
T/C 24

ACCOUNT CODING		BUDGET UNIT: FLOOD CONTROL FUND		
ORGANIZATION	REVENUE ACCOUNT	REVENUE DESCRIPTION	INCREASE	<DECREASE>
		<u>FUND 250500 FLOOD CONTROL</u>		
7505	8982	EQUIPMENT REPLACEMENT RELEASE	41,763.00	
7505	9922	SALE OF EQUIPMENT	2,300.00	
TOTALS:			\$44,063.00	\$ 0.00

APPROVED

AUDITOR - CONTROLLER

By: _____ Date: _____

COUNTY ADMINISTRATOR

By: _____ Date: _____

BOARD OF SUPERVISORS

YES:

NO:

By: _____ Date: _____

(M 8134 Rev. 2/86)

EXPLANATION OF REQUEST

To appropriate accumulated depreciation and estimated salvage on the following vehicles being replaced by Flood Control:

EQUIP#	A/C DEPR	SALVAGE	TOTAL
3655	21,090	2,000	23,090
8308	20,673	300	20,973
Total	41,763	2,300	44,063


SIGNATURE

Deputy Director
General Services
TITLE

2/24/2009
DATE

REVENUE ADJ.
JOURNAL NO.

RA00 5068