

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: <b>GENERAL SERVICES</b>		
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>	INCREASE
		<b><u>Budget Unit 0063 Fleet Operations</u></b>		
4263	4953	AUTOS & TRUCKS		18,444.00
0990	6301	RESERVE FOR CONTINGENCIES	18,444.00	
0990	6301	APPROPRIABLE NEW REVENUE		18,444.00
TOTALS:			\$18,444.00	\$36,888.00

APPROVED

AUDITOR - CONTROLLER

By: \_\_\_\_\_ Date: \_\_\_\_\_

COUNTY ADMINISTRATOR

By: \_\_\_\_\_ Date: \_\_\_\_\_

BOARD OF SUPERVISORS

YES:

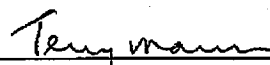
EXPLANATION OF REQUEST

To appropriate accumulated depreciation and estimated salvage from equipment #5883 being replaced by the Office of the Sheriff-Coroner . This vehicle meets replacement policy guidelines.

NO:

By: \_\_\_\_\_ Date: \_\_\_\_\_

(M 8134 Rev. 2/86)

  
SIGNATURE

Deputy Director  
General Services  
TITLE

2/25/2009  
DATE

APPROPRIATION  
ADJ. JOURNAL NO.

AP00 5070

CONTRA COSTA COUNTY  
ESTIMATED REVENUE ADJUSTMENT  
T/C 24

ACCOUNT CODING		BUDGET UNIT: <b>GENERAL SERVICES</b>		
ORGANIZATION	REVENUE ACCOUNT	REVENUE DESCRIPTION	INCREASE	<DECREASE>
		<b><u>Budget Unit 0063 Fleet Services</u></b>		
0005	8982	EQUIPMENT REPLACEMENT RELEASE	16,844.00	
0005	9922	SALE OF EQUIPMENT	1,600.00	
TOTALS:			\$18,444.00	\$ 0.00

**APPROVED**

AUDITOR - CONTROLLER

By: \_\_\_\_\_ Date: \_\_\_\_\_

COUNTY ADMINISTRATOR

By: \_\_\_\_\_ Date: \_\_\_\_\_

BOARD OF SUPERVISORS  
YES:

**EXPLANATION OF REQUEST**

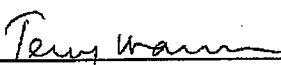
**To appropriate accumulated depreciation & estimated salvage on the following vehicle:**

Eq #	Acc Depr	Est Salvage	Total
5883	16,844	1,600	18,444

NO:

By: \_\_\_\_\_ Date: \_\_\_\_\_

(M 8134 Rev. 2/86)

  
SIGNATURE

Deputy Director  
General Services  
TITLE

2/25/2009  
DATE

REVENUE ADJ.  
JOURNAL NO.

RA00 5070