

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		21,866.00
0990	6301	RESERVE FOR CONTINGENCIES	21,866.00	
0990	6301	APPROPRIABLE NEW REVENUE		21,866.00
<b>TOTALS:</b>			<b>\$21,866.00</b>	<b>\$43,732.00</b>

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 from equipment #4553, 4610, 4611 to purchase one Prisoner Transport Module. Additional funding will come from the Office of the Sheriff.

Terry Mann  
SIGNATURE

Deputy Director  
General Services  
TITLE

2/19/2009  
DATE

APPROPRIATION

ADJ. JOURNAL NO.

AP00 5071

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	15,866.00	
0005	9922	SALE OF EQUIPMENT	6,000.00	
TOTALS:			\$21,866.00	\$ 0.00

APPROVED

AUDITOR - CONTROLLER

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

COUNTY ADMINISTRATOR

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

BOARD OF SUPERVISORS

YES:

NO:

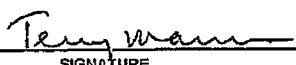
By: \_\_\_\_\_ Date: \_\_\_\_\_

(M 8134 Rev. 2/86)

EXPLANATION OF REQUEST

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

Eq #	Acc Depr	Est Salvage	Total
4553	10,320	2,000	12,320
4610	2,936	2,000	4,936
4611	<u>2,610</u>	<u>2,000</u>	<u>4,610</u>
<b>Total</b>	<b>15,866</b>	<b>6,000</b>	<b>21,866</b>

	Deputy Director General Services	2/19/2009
SIGNATURE	TITLE	DATE

REVENUE ADJ.  
JOURNAL NO.

RA00 5071