

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	4956	TOOLS & SUNDRY EQUIPMENT		36,908.00
0990	6301	RESERVE FOR CONTINGENCIES	10,104.00	
0990	6301	APPROPRIABLE NEW REVENUE		10,104.00
4033	1011	PERMANENT SALARIES	26,804.00	
TOTALS:			\$36,908.00	\$47,012.00

APPROVED

AUDITOR - CONTROLLER

By: Mami Rumboda Date: 11/30/11

COUNTY ADMINISTRATOR

By: Lilly M. Lill Date: 11/30/11

BOARD OF SUPERVISORS

YES:

EXPLANATION OF REQUEST

To appropriate accumulated depreciation and estimated salvage from equipment #8309 being replaced by the General Services Department. Appropriate the balance of the replacement cost from Permanent Salaries.

NO:

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

(M 8134 Rev. 2/86)

Park Bakke  
SIGNATURE

Fiscal Officer  
General Services

TITLE

11/30/2011

DATE

APPROPRIATION

ADJ. JOURNAL NO. AP00 5023