

C.34

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>ROAD FUND</b>		
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>	INCREASE
		<b><u>FUND 110800 ROAD FUND</u></b>		
0672	4953	AUTOS & TRUCKS		14,779.00
0672	4957	HEAVY CONSTRUCTION EQUIPMENT		108,593.00
0993	6301	RESERVE FOR CONTINGENCIES	123,372.00	
0993	6301	APPROPRIABLE NEW REVENUE		123,372.00
TOTALS:			\$123,372.00	\$246,744.00

APPROVED

AUDITOR - CONTROLLER

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

COUNTY ADMINISTRATOR

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

BOARD OF SUPERVISORS

AYES: Gioia, Uilkema, Glover & Bonilla

NOES: none

ABSENT: Piepho

ABSTAIN: none

EXPLANATION OF REQUEST

To appropriate accumulated depreciation and estimated salvage from equipment #5847, 7307, & 7308 and replace equipment for the Road Fund.

CC: Carol Raynolds

By: C. Nelson Date: 3/17/09

(M8134 Rev. 2/06)

Terry Mann Deputy Director  
SIGNATURE General Services 2/24/2009  
TITLE DATE

APPROPRIATION

ADJ. JOURNAL NO. AP00 5069

CONTRA COSTA COUNTY  
ESTIMATED REVENUE ADJUSTMENT  
T/C 24

ACCOUNT CODING		BUDGET UNIT: ROAD FUND		
ORGANIZATION	REVENUE ACCOUNT	REVENUE DESCRIPTION	INCREASE	<DECREASE>
		<b><u>FUND 110800 ROAD FUND</u></b>		
0672	8982	EQUIPMENT REPLACEMENT RELEASE	117,372.00	
0672	9922	SALE OF EQUIPMENT	6,000.00	
TOTALS:			\$123,372.00	\$ 0.00

APPROVED

AUDITOR - CONTROLLER

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

COUNTY ADMINISTRATOR

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

BOARD OF SUPERVISORS

AYES: Bonilla, Gioia, Uilkema, Piepho, & Glover

NOES: none

ABSENT: none

ABSTAIN: none

EXPLANATION OF REQUEST

To appropriate accumulated depreciation and estimated salvage on the following vehicles being replaced by the Road Fund:

EQUIP#	A/C DEPR	SALVAGE	TOTAL
5847	13,779	1,000	14,779
7307	45,486	2,000	47,486
7308	58,107	3,000	61,107
Total	117,372	6,000	123,372

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

(M 8134 Rev. 2/85)

Date: 3/17/09

*Terry Mann*  
SIGNATURE

Deputy Director  
General Services  
TITLE

2/24/2009  
DATE

REVENUE ADJ.  
JOURNAL NO.

RA00 5069