

C.39

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		
ORGANIZATION	EXPENDITURE - SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>	INCREASE
		<u>Budget Unit 0063 Fleet Operations</u>		
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

AYES: Gioia, Uilkema, Glover & Bonilla

NOES: none

ABSENT: Piepho

ABSTAIN: none

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.

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

(M 0134 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: GENERAL SERVICES		
ORGANIZATION	REVENUE ACCOUNT	REVENUE DESCRIPTION	INCREASE	<DECREASE>
		<u>Budget Unit 0063 Fleet Services</u>		
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

AYES: Bonilla, Gioia, Uilkema, Piepho, & Glover
NOES: none
ABSENT: none
ABSTAIN: none

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

Terry Wain
SIGNATURE

Deputy Director
General Services
TITLE

2/25/2009
DATE

By: *C. Wilson* Date: 3/17/09

(M 8134 Rev. 2/86)

REVENUE ADJ.
JOURNAL NO.

RA00 5070