

2.41

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

APPROVED

AUDITOR - CONTROLLER

By: _____ Date: _____

COUNTY ADMINISTRATOR

By: _____ Date: _____

BOARD OF SUPERVISORS

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

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

(M 6134 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: GENERAL SERVICES		
ORGANIZATION	REVENUE ACCOUNT	REVENUE DESCRIPTION	INCREASE	<DECREASE>
		<u>Budget Unit 0063 Fleet Services</u>		
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

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

NOES: none

ABSENT: none

ABSTAIN: none

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>
Total	15,866	6,000	21,866

Terry Mann
SIGNATURE

Deputy Director
General Services
TITLE

2/19/2009
DATE

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

(M 8134 Rev. 2/06)

REVENUE ADJ.

JOURNAL NO.

RA00 5071