

SAM—GENERAL LEDGER ACCOUNTS

ACCOUNT NO. 2730, DEPOSITS IN CONDEMNATION PROCEEDINGS
(Revised 5/87)

10437

Normal Balance: Debit

Purpose: This account shows the amount on deposit in the Condemnation Deposits Fund and in courts for condemnation suits on which final settlement has not yet been made either from the Condemnation Deposits Fund or from other funds. These deposits are fully reserved in Account No. 5390, Other Reserves.

Subsidiaries: File of Open Condemnation Deposit Documents

Normal Entries:

Entry No.	Debits	Entry No.	Credits
27.	Money is transferred to the Condemnation Deposits Fund.	28.	Agency files claim for acquisition of property under condemnation proceedings.
		30.	State Treasurer files claim for acquisition of property under condemnation proceedings.