

**CONTRA COSTA COUNTY
ESTIMATED REVENUE ADJUSTMENT/
ALLOCATION ADJUSTMENT
TC/24**

AUDITOR-CONTROLLER USE ONLY:	
FINAL APPROVAL NEEDED BY:	
<input checked="" type="checkbox"/>	BOARD OF SUPERVISORS
<input type="checkbox"/>	COUNTY ADMINISTRATOR
<input type="checkbox"/>	AUDITOR-CONTROLLER

ACCOUNT CODING		DEPARTMENT: 0005 General County Revenue		
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE	<DECREASE>
0005	9429	State Aid Mandated Expenditures	311,617.00	
TOTALS			311,617.00	0.00

<p style="text-align: center;">APPROVED</p> <p>AUDITOR – CONTROLLER Rv: Date <u>11/10/15</u></p> <p>COUNTY ADMINISTRATOR By: Date <u>11/10/15</u></p> <p>BOARD OF SUPERVISORS</p> <p>YES:</p> <p>NO:</p> <p>By: _____ Date _____</p>	<p>EXPLANATION OF REQUEST</p> <p>Increase revenue from back-owed State SB 90 reimbursement and appropriate to contribute to East Contra Costa Fire Protection District to fund County share of a fourth fire station in East County for two years.</p> <p>PREPARED BY: <u>Julie DiMaggio Enea</u> TITLE: <u>Senior Deputy CAO</u> DATE: <u>11/2/2015</u></p> <p style="text-align: right;">REVENUE ADJ. JOURNAL NO. RAOO <u>5018</u></p>
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**CONTRA COSTA COUNTY
APPROPRIATION ADJUSTMENT/
ALLOCATION ADJUSTMENT
T/C-27**

AUDITOR-CONTROLLER USE ONLY:	
FINAL APPROVAL NEEDED BY:	
<input checked="" type="checkbox"/>	BOARD OF SUPERVISORS
<input type="checkbox"/>	COUNTY ADMINISTRATOR
<input type="checkbox"/>	AUDITOR-CONTROLLER

ACCOUNT CODING		DEPARTMENT: 0001 Board of Supervisors		
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>	INCREASE
1110	3580	Contributions to Other Agencies		311,617.00
			0.00	311,617.00

<p align="center">APPROVED</p> <p>AUDITOR – CONTROLLER By: <u><i>[Signature]</i></u> Date <u>11/10/15</u></p> <p>COUNTY ADMINISTRATOR By: <u><i>[Signature]</i></u> Date <u>11/10/15</u></p> <p>BOARD OF SUPERVISORS YES: NO:</p> <p>By: _____ Date _____</p>	<p>EXPLANATION OF REQUEST</p> <p>Increase appropriations to contribute to East Contra Costa Fire Protection District to fund County share of a fourth fire station in East County for two years. (Funding source: back-owed SB90 reimbursement)</p> <p>PREPARED BY: <u>Julie DiMaggio Enea</u> TITLE: <u>Sr. Deputy CAO</u> DATE: 11/2/2015</p> <p align="right">APPROPRIATION <u>APOO 5018</u> ADJ. JOURNAL NO.</p>
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