

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

AUDITOR-CONTROLLER USE ONLY:  
FINAL APPROVAL NEEDED BY:  
☒ BOARD OF SUPERVISORS  
☐ COUNTY ADMINISTRATOR  
☐ AUDITOR-CONTROLLER

ACCOUNT CODING		DEPARTMENT: Contra Costa County Fire Protection District		
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE	<DECREASE>
7300	9975	Misc Non-Taxable Revenue	147,702.00	
TOTALS			147,702.00	0.00


  

APPROVED	EXPLANATION OF REQUEST
<p>AUDITOR - CONTROLLER By: <u>Mane Rulloda</u> Date <u>2/3/15</u></p> <p>COUNTY ADMINISTRATOR By: <u>Lyndy Eull</u> Date <u>2/4/15</u></p> <p>BOARD OF SUPERVISORS</p> <p>YES:</p> <p>NO:</p> <p>By: _____ Date _____</p>	<p>To recognize and appropriate new revenue from the city of San Pablo for the purchase of a squad vehicle for Fire Station 70 in the city of San Pablo.</p>     <p>PREPARED BY: <u>Jackie Lorrekovich</u> TITLE: <u>Chief of Administrative Services</u> DATE: <u>1/25/2015</u></p> <p>REVENUE ADJ. JOURNAL NO. <u>5040</u></p>

**CONTRA COSTA COUNTY  
APPROPRIATION ADJUSTMENT/  
ALLOCATION ADJUSTMENT  
T/C-27**

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

ACCOUNT CODING		DEPARTMENT: Contra Costa County Fire Protection District		
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>	INCREASE
7300	4953	Autos & Trucks		147,702.00
			0.00	147,702.00

<p align="center"><b>APPROVED</b></p> <p>AUDITOR – CONTROLLER By: <u>Mari Pullo</u> Date <u>2/3/15</u></p> <p>COUNTY ADMINISTRATOR By: <u>[Signature]</u> Date <u>2/5/15</u></p> <p>BOARD OF SUPERVISORS YES: NO:</p> <p>By: _____ Date _____</p>	<p><b>EXPLANATION OF REQUEST</b></p> <p>To appropriate funds for the purchase of a squad vehicle for Fire Station 70 in the city of San Pablo.</p>       <p align="right">               PREPARED BY: Jackie Lorrekovich              TITLE: Chief of Administrative Services              DATE: 1/25/2015           </p> <p align="right">             APPROPRIATION <u>APOO</u> <u>5040</u>              ADJ. JOURNAL NO.           </p>
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