

**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: Contra Costa County Fire Protection District		
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE	<DECREASE>
7300	9010	Property Tax - Current Secured	555,000.00	
TOTALS			555,000.00	0.00

APPROVED

AUDITOR - CONTROLLER
By: Date 6/18/15

COUNTY ADMINISTRATOR
By: Date 6/10/15

BOARD OF SUPERVISORS

YES:
NO:

By: _____ Date _____

EXPLANATION OF REQUEST

To recognize new revenue from the FY14-15 RPTTF residual distribution and appropriate for the purchase of two (2) type III fire engines.

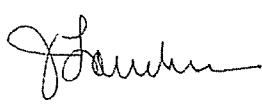
PREPARED BY: Jackie Lorrekovich
TITLE: Chief of Administrative Services
DATE: 6/16/2015

REVENUE ADJ. JOURNAL NO. RAOO 5071

**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: Contra Costa County Fire Protection District		
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>	INCREASE
7300	4953	Autos & Trucks		555,000.00
7300	4956	Tools & Sundry Equipment		155,000.00
7300	2474	Firefighting Supplies		40,000.00
7300	2281	Maintenance of Buildings	195,000.00	
			195,000.00	750,000.00

<p align="center">APPROVED</p> <p>AUDITOR-CONTROLLER By: <u>[Signature]</u> Date <u>6/16/15</u></p> <p>COUNTY ADMINISTRATOR By: <u>[Signature]</u> Date <u>6/16/15</u></p> <p>BOARD OF SUPERVISORS YES: NO:</p> <p>By: _____ Date _____</p>	<p>EXPLANATION OF REQUEST</p> <p>To appropriate funds for the purchase of two Type III Fire Engines and to reallocate funds for the purchase of capital and non-capital specialty rescue and firefighting equipment.</p> <p align="right">  PREPARED BY: Jackie Lorrekovich TITLE: Chief of Administrative Services DATE: 6/16/2015 </p> <p align="right"> APPROPRIATION <u>APOO 5071</u> ADJ. JOURNAL NO. </p>
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