

**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	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>	INCREASE
7300	4953	Autos & Trucks		976,500.00
			0.00	976,500.00

APPROVED

AUDITOR – CONTROLLER

By: [Signature] Date 11/3/15

COUNTY ADMINISTRATOR

By: [Signature] Date 11/5/15

BOARD OF SUPERVISORS

YES:

NO:

By: \_\_\_\_\_ Date \_\_\_\_\_

EXPLANATION OF REQUEST

To appropriate funds for the acquisition of a mobile command unit.

PREPARED BY: Jackie Lorrekovich

TITLE: Chief of Administrative Services

DATE: 10/30/15



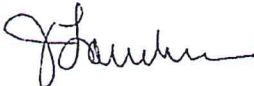
APPROPRIATION ADJ. JOURNAL NO. 5015

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

<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	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE	<DECREASE>
7300	8981	Fund Balance	127,369.00	
7300	9569	Other Federal Aid	849,131.00	
<b>TOTALS</b>			<b>976,500.00</b>	<b>0.00</b>

<p style="text-align: center;"><b>APPROVED</b></p> <p>AUDITOR – CONTROLLER  By: <u></u> Date <u>11/3/15</u></p> <p>COUNTY ADMINISTRATOR  By: <u></u> Date <u>11/5/15</u></p> <p>BOARD OF SUPERVISORS</p> <p>YES:</p> <p>NO:</p>  <p>By: _____ Date _____</p>	<p><b>EXPLANATION OF REQUEST</b></p> <p>To recognize and appropriate new revenue for the purchase of a mobile command unit. Eighty-five percent (85%) of the funding will come from a federal grant. The remain fifteen percent (15%) will need to come from the Contra Costa County Fire Protection District general (operating) fund balance.</p>     <p style="text-align: right;"></p> <p>PREPARED BY: <u>Jackie Lorrekovich</u>  TITLE: <u>Chief of Administrative Services</u>  DATE: <u>10/30/2015</u></p> <p style="text-align: right;">REVENUE ADJ. JOURNAL NO.      RAOO <u>5015</u></p>
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