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

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

			-		
ACCOUN'	T CODING	DEPARTMENT: Contra	Costa County Fire Protection Dis	strict	
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE A	CCOUNT DESCRIPTION	<decrease></decrease>	INCREASE
7300	4953	Autos & Trucks			976,500.00
	4		EVDI ANIATION OF DEOLIEST	0.00	976,500.00
APPROVED AUDITOR - CONTROLLER By:			EXPLANATION OF REQUEST To appropriate funds for the acquisition of a mobile command unit.		
YES: NO:	SUPERVISOR		PREPARED BY: <u>Jackie Lorrekovich</u> TITLE: <u>Chief of Administrative Services</u> DATE: 10/30/15 APPF ADJ.	ROPRIATION APOO 50 JOURNAL NO.	<u>0</u> 15

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

AUDITOR CONTROLLER By:								
APPROVED AUDITOR CONTROLLER By: Date 11/3/15 COUNTY ADMINISTRATOR By: Date 11/3/15 BOARD OF SUPERVISORS YES: NO: TOTALS 976,500.00 0.00 EXPLANATION OF REQUEST 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 feed and appropriate new revenue for the purchase of a mobile command unit. Eighty-five percent (85%) of the funding will come from a feed and appropriate new revenue for the purchase of a mobile command unit. Eighty-five percent (85%) will need to come from the Contra Costa County Fire Protection District general (operating) fund balance. PREPARED BY: Jackie Lorrelovich. TITLE: Chief of Administrative Services DATE: 10/30/2015 REVENUE ADJ. RACO 50/5	ACCOUNT CODING		DEPARTMENT: Contra Costa County Fire Protection District					
APPROVED AUDITOR CONTROLLER By: Date 11/3/15 COUNTY ADMINISTRATOR By: Date 11/5/15 BOARD OF SUPERVISORS YES: NO: EXPLANATION OF REQUEST To recognize and appropriate new revenue for the purchase of a mobile command unit. Eighty-five percent (185%) of the funding will come from a federal grant. The remain fifteen percent (195%) will need to come from the Contra Costa County Fire Protection District general (operating) fund balance. PREPARED BY: Jackie Lorrelovich. TITLE: Chief of Agministrative Services DATE: 10/30/2015 REVENUE ADJ. RACO 50/5	ORGANIZATION		REVENUE AC	COUNT DESCRIPTION	INCREASE	<decrease></decrease>		
APPROVED AUDITOR CONTROLLER By: Date 11/3/15 COUNTY ADMINISTRATOR By: Date 11/5/15 BOARD OF SUPERVISORS YES: NO: PREPARED BY: Jackie Lorrekovich. Tittle: Chief of Administrative Services DATE: 10/30/2015 RACO 50/5 REVENUE ADJ. RACO 50/5	7300	8981	Fund Balance		127,369.00			
AUDITOR CONTROLLER By:	7300	9569	Other Federal Aid		849,131.00			
AUDITOR CONTROLLER By:								
AUDITOR CONTROLLER By:				TOTALS	976,500.00	0.00		
By: Date	APPROVED			EXPLANATION OF REQUEST				
PREPARED BY: <u>Jackie Lorrekovich</u> TITLE: <u>Chief of Administrative Services</u> DATE: <u>10/30/2015</u> REVENUE ADJ. RAOO <u>50</u> /5	By: Date			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				
PREPARED BY: <u>Jackie Lorrekovich</u> TITLE: <u>Chief of Administrative Services</u> DATE: <u>10/30/2015</u> REVENUE ADJ. RACO_5015								
Date JOURNAL NO.	NO:		Date	TITLE: Chief of Administrative Services DATE: 10/30/2015 REVE	NUE ADJ. RAOO_5	- <u>-</u> - <u>0</u> 15		