

**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>
7040	9956	Transfer – Gov/Gov	3,000,000.00	
TOTALS			3,000,000.00	0.00


<p align="center">APPROVED</p> <p>AUDITOR – CONTROLLER By: <u></u> Date <u>6/28/16</u></p> <p>COUNTY ADMINISTRATOR By: <u></u> Date <u>7/7/16</u></p> <p>BOARD OF SUPERVISORS</p> <p>YES:</p> <p>NO:</p> <p>By: _____ Date _____</p>	<p>EXPLANATION OF REQUEST</p> <p>To authorize new revenue due to an interfund transfer.</p> <p align="right"></p> <p>PREPARED BY: <u>Jackie Lorrekovich</u> TITLE: <u>Chief of Administrative Services</u> DATE: <u>06/28/16</u></p> <p align="right">REVENUE ADJ. JOURNAL NO. RAOO <u>5080</u></p>
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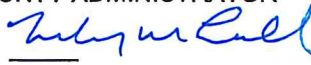
**CONTRA COSTA COUNTY
 APPROPRIATION ADJUSTMENT/
 ALLOCATION ADJUSTMENT
 T/C-27**

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: Contra Costa County Fire Protection District		
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>	INCREASE
7040	2310	Non-County Professional/Specialized Services		2,674,000.00
7040	5011	Reimbursement – Gov/Gov		326,000
			0.00	3,000,000.00

APPROVED

AUDITOR – CONTROLLER
 By:  Date 6/29/16

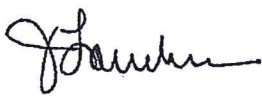
COUNTY ADMINISTRATOR
 By:  Date 7/7/16

BOARD OF SUPERVISORS
 YES:
 NO:

By: _____ Date _____

EXPLANATION OF REQUEST

To appropriate funds for the provision of ambulance service and interfund reimbursements.



PREPARED BY: Jackie Lorrekovich
 TITLE: Chief of Administrative Services
 DATE: 06/28/16

APPROPRIATION APOO 5080
 ADJ. JOURNAL NO.