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							

			L			
ACCOUNT CODING DEPARTMENT: Co			tra Costa County Fire Protection District			
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE A	ACCOUNT DESCRIPTION	<pre><decrease></decrease></pre>	INCREASE	
7300	4953	Autos & Trucks			500,000.00	
				ä		
		v				
	_			0.00	500,000.00	
APPROVED			EXPLANATION OF REQUEST			
AUDITOR - CONTROLLER			To appropriate funds for the acquisition of a fire boat.			
By: Date _10/8/16						
COUNTY ADMINISTRATOR						
By: My Ell Date 10/20/14						
BOARD OF SUPERVISORS						
YES:						
NO:				$\sim \mathcal{A}$		
				House	•	
			PREPARED BY: <u>Jackie Lorrekovich</u> TITLE: <u>Chief of Administrative Services</u>	· ·		
By:		Date	DATE: 10/17/16 APPR	COPRIATION APOO 50	811	
		Duto	ADJ.	JOURNAL NO.		

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

ACCOUNT CODING		DEPARTMENT: Contra Costa County Fire Protection District				
ORGANIZATION	REVENUE	. REVENUE AC	COUNT DESCRIPTION	INCREASE	<decrease></decrease>	
7300	8981	Fund Balance		500,000.00		
			TOTALS	500,000.00	0.00	
APPROVED			EXPLANATION OF REQUEST			
AUDITOR - CONTROLLER By: Date			To appropriate revenue from fund balance for the purchase of a fire boat.			
By: Mall Date 10/16						
YES:						
NO:						
			PREPARED BY: <u>Jackie Lorrekovich</u> TITLE: <u>Chief of Administrative Services</u> DATE: <u>10/17/2016</u>	Hamm	•	
Ву:	1	Date		NUE ADJ. RAOO <u>5</u> [NAL NO.	π8	