

**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


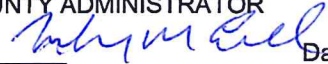

ACCOUNT CODING		DEPARTMENT: Contra Costa County Fire Protection District		
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>	INCREASE
7300	2131	Minor Equipment and Furniture		450,000.00
7040	2131	Minor Equipment and Furniture		50,000.00
			0.00	500,000.00

<p align="center">APPROVED</p> <p>AUDITOR - CONTROLLER By: <u></u> Date <u>9/28/17</u></p> <p>COUNTY ADMINISTRATOR By: <u></u> Date <u>11/7/17</u></p> <p>BOARD OF SUPERVISORS YES: NO:</p> <p>By: _____ Date _____</p>	<p>EXPLANATION OF REQUEST</p> <p>To appropriate revenue from fund balance for the purchase, delivery, and installation of furniture for the new headquarters of the Contra Costa County Fire Protection District</p> <p align="right"></p> <p>PREPARED BY: Jackie Lorrekovich TITLE: Chief of Administrative Services DATE: 09/27/17</p> <p align="right">APPROPRIATION <u>APOO 5007</u> ADJ. JOURNAL NO.</p>
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**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	8981	Fund Balance	450,000.00	
7040	8981	Fund Balance	50,000.00	
TOTALS			500,000.00	0.00

<p style="text-align: center;">APPROVED</p> <p>AUDITOR - CONTROLLER By:  Date <u>9/28/17</u></p> <p>COUNTY ADMINISTRATOR By:  Date <u>11/7/17</u></p> <p>BOARD OF SUPERVISORS</p> <p>YES:</p> <p>NO:</p> <p>By: _____ Date _____</p>	<p>EXPLANATION OF REQUEST</p> <p>To appropriate revenue from fund balance for the purchase, delivery, and installation of furniture for the new headquarters of the Contra Costa County Fire Protection District.</p> <p style="text-align: right;"></p> <p>PREPARED BY: <u>Jackie Lorrekovich</u> TITLE: <u>Chief of Administrative Services</u> DATE: <u>09/27/2017</u></p> <p style="text-align: right;">REVENUE ADJ. JOURNAL NO. RAOO <u>5007</u></p>
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