

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

AUDITOR-CONTROLLER USE ONLY: FINAL APPROVAL NEEDED BY:	
<input 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	510,000.00	
TOTALS			510,000.00	0.00

**APPROVED**

AUDITOR – CONTROLLER  
 By:  Date 10/3/18

COUNTY ADMINISTRATOR  
 By: \_\_\_\_\_ Date \_\_\_\_\_

BOARD OF SUPERVISORS  
 YES:  
 NO:

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

**EXPLANATION OF REQUEST**

To appropriate revenue from CCCFPD general operating fund balance (fund 202000) for the purchase of a bulldozer.

PREPARED BY: Jackie Lorrekovich  
 TITLE: Chief of Administrative Services  
 DATE: 10/2/2018


REVENUE ADJ. JOURNAL NO. RAOO 5015

**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

ACCOUNT CODING		DEPARTMENT: Contra Costa County Fire Protection District		
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE >	INCREASE
7300	4953	Autos & Trucks		510,000.00
			0.00	510,000.00

**APPROVED**

AUDITOR - CONTROLLER  
 By:  Date 10/3/18

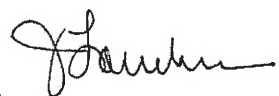
COUNTY ADMINISTRATOR  
 By: \_\_\_\_\_ Date \_\_\_\_\_

BOARD OF SUPERVISORS  
 YES:  
 NO:

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

**EXPLANATION OF REQUEST**

To appropriate revenue from CCCFPD general operating fund balance (fund 202000) for the purchase of a bulldozer.



PREPARED BY: Jackie Lorrekovich  
 TITLE: Chief of Administrative Services  
 DATE: 10/2/18

APPROPRIATION APOO 5015  
 ADJ. JOURNAL NO.