
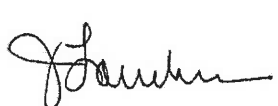


CONTRA COSTA COUNTY
ESTIMATED REVENUE ADJUSTMENT/
ALLOCATION ADJUSTMENT
TC/24

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

ACCOUNT CODING		DEPARTMENT: Contra Costa County Fire Protection District		
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE	<DECREASE>
7300	8981	Fund Balance	125,000.00	
TOTALS			125,000.00	0.00


<p style="text-align: center;">APPROVED</p> <p>AUDITOR - CONTROLLER By: <u></u> Date <u>10/13/18</u></p> <p>COUNTY ADMINISTRATOR By: _____ Date _____</p> <p>BOARD OF SUPERVISORS YES: NO:</p> <p>By: _____ Date _____</p>	<p>EXPLANATION OF REQUEST</p> <p>To appropriate revenue from CCCFPD general operating fund balance (fund 202000) for the purchase of fire apparatus for Reserve Fire Station 19 in Briones.</p> <p style="text-align: right;"></p> <p>PREPARED BY: <u>Jackie Lorrekovich</u> TITLE: <u>Chief of Administrative Services</u> DATE: <u>10/2/2018</u></p> <p style="text-align: right;">REVENUE ADJ. JOURNAL NO. RAOO <u>5016</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 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	4953	Autos & Trucks		125,000.00
			0.00	125,000.00

APPROVED

AUDITOR – CONTROLLER
 By:  Date 10/2/18

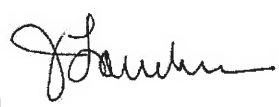
COUNTY ADMINISTRATOR
 By: _____ Date _____

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 fire apparatus for Reserve Fire Station 19 in Briones.



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

APPROPRIATION APOO 5016
 ADJ. JOURNAL NO.