

#35765

**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 checked="" type="checkbox"/>	COUNTY ADMINISTRATOR
<input checked="" type="checkbox"/>	AUDITOR-CONTROLLER

ACCOUNT CODING		DEPARTMENT: Contra Costa County Fire Protection District		
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE	<DECREASE>
7300	9743	Fire District Developer Fees	280,000.00	
7300	8981	Fund Balance	280,000.00	
TOTALS			560,000.00	0.00

<p align="center">APPROVED</p> <p>AUDITOR - CONTROLLER By: <u></u> Date <u>11/2/18</u></p> <p>COUNTY ADMINISTRATOR By: <u></u> Date <u>11/8/18</u></p> <p>BOARD OF SUPERVISORS</p> <p>YES:</p> <p>NO:</p> <p>By: _____ Date _____</p>	<p>EXPLANATION OF REQUEST</p> <p>To accept revenue from Antioch development impact fees and from the CCCFPD general fund balance for the purchase of two Type 5 wildland firefighting vehicles.</p> <p align="right">PREPARED BY: <u>Jackie Lorrekovich</u> TITLE: <u>Chief of Administrative Services</u> DATE: <u>10/31/2018</u> </p> <p align="right">REVENUE ADJ. JOURNAL NO. RAOO <u>5025</u></p>
---	--

**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 checked="" type="checkbox"/>	COUNTY ADMINISTRATOR
<input checked="" 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		560,000.00
				560,000.00

APPROVED

AUDITOR - CONTROLLER
 By: [Signature] Date 11/2/18

COUNTY ADMINISTRATOR
 By: [Signature] Date 11/8/18

BOARD OF SUPERVISORS
 YES:
 NO:

By: _____ Date _____

EXPLANATION OF REQUEST

To appropriate funds for the acquisition of two Type 5 wildland firefighting apparatus.

[Signature]

PREPARED BY: Jackie Lorrekovich
 TITLE: Chief of Administrative Services
 DATE: 10/31/18

APPROPRIATION AP00 5025
 ADJ. JOURNAL NO.