

**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	9569	Federal Aid	318,341.00	
7300	8981	Fund Balance	47,000.00	
TOTALS			365,341.00	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 the Federal Emergency Management Agency (FEMA), Assistance to Firefighters Grant and from the CCCFPD general fund balance for the purchase of a tactical water tender for fire suppression.</p> <p>PREPARED BY: Jackie Lorrekovich TITLE: Chief of Administrative Services DATE: 11/1/2018</p> <p align="right"><u></u></p> <p align="right">REVENUE ADJ. JOURNAL NO. RAOO <u>5028</u></p>
---	---

35796

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		365,341.00
				365,341.00

APPROVED

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

COUNTY ADMINISTRATOR
By: *[Signature]* Date 4/8/18

BOARD OF SUPERVISORS
YES:
NO:

By: _____ Date _____

EXPLANATION OF REQUEST

To appropriate funds for the purchase of a tactical water tender for fire suppression.

[Signature]

PREPARED BY: Jackie Lorrekovich
TITLE: Chief of Administrative Services
DATE: 11/1/18

APPROPRIATION APOO 5028
ADJ. JOURNAL NO.