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	REVENUE AC	COUNT DESCRIPTION	INCREASE	<decrease></decrease>	
7300	8981	Fund Balance		1,300,000.00	·	
			TOTALS	1,300,000.00	0.0	
	APPRO	VED	EXPLANATION OF REQUEST			
AUDITOR - CONTROLLER By: Date 2/7/19 COUNTY ADMINISTRATOR By: Date 3/2/1/5 BOARD OF SUPERVISORS YES: NO:			To appropriate revenue from CCC (fund 202000) for the purchase o Response Vehicle.	CFPD general operat f a Type 1 Hazardous	ing fund balance s Materials	
Ву:		Date	PREPARED BY: Jackie Lorrekovich TITLE: Chief of Administrative Services DATE: 2/5/19 REVENUE ADJ. RAOO 5054 JOURNAL NO.			

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	<pre><decrease></decrease></pre>	INCREASE	
7300	4953	Autos & Trucks			1,300,000.00	
	ě	,				
	y	٠			*	
					1,300,000.00	
APPROVED			EXPLANATION OF REQUEST		1,000,000.00	
ALIDITOR (VED	To appropriate revenue from CCCFPD general operating fund balance			
(~ \	CONTROLLER 202	- 2/7/19	(fund 202000) for the purchase of Response Vehicle.	of a Type 1 Hazardous	Materials	
Ву:		Date 2/7/19				
(i_)	MINISTRATOR	Olailia				
//						
BOARD OF SUPERVISORS						
YES: NO:						
				XI. I.		
			PREPARED BY: Jackie Lorrekovich	Do amount	-	
			TITLE: Chief of Administrative Services DATE: 2/5/19		n=/l	
Ву:		Date		OPRIATION <u>APOO 51</u> JOURNAL NO.	り十	