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	4956	Tools & Sundry Equipme	ent	-	30,000.00	
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	,	8				
	14					
	Peri					
					30,000.00	
APPROVED			EXPLANATION OF REQUEST			
AUDITOR - CONTROLLER By:			To appropriate revenue from CCCFPD general operating fund balance (fund 202000) for the purchase of vehicle extrication equipment (cutter, spreader, ram).			
Ву:		Date				
COUNTY ADMINISTRATOR By:						
BOARD OF SUPERVISORS						
YES: NO:			,			
			Hambu			
			PREPARED BY: <u>Jackie Lorrekovich</u> TITLE: <u>Chief of Administrative Services</u> DATE: 1/30/19			
Ву:		Date	APPR	OPRIATION <u>APOO 5</u> JOURNAL NO.	051	

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></decrease>	
7300	8981	Fund Balance		30,000.00		
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			i			
	11		TOTALS	30,000.00	0.00	
APPROVED			EXPLANATION OF REQUEST			
AUDITOR - CONTROLLER			To appropriate revenue from CCCFPD general operating fund balance (fund 202000) for the purchase of vehicle extrication equipment (cutter,			
By:			spreader, ram).			
COUNTY-ADMINISTRATOR						
By: 15						
BOARD OF SUPERVISORS						
YES:						
NO:						
				Y-L.		
			PREPARED BY: Jackie Lorrekovich TITLE: Chief of Administrative Services DATE: 1/30/19			
By: Date			REVENUE ADJ. RAGO 5051 JOURNAL NO.			