## 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							

		170-27			
ACCOUNT	T CODING	DEPARTMENT: Contra	Costa County Fire Protection District 7300		
ORGANIZATION EXPENDITURE SUB-ACCOUNT EXPENDIT			ACCOUNT DESCRIPTION	<pre><decrease></decrease></pre>	INCREASE
7300	4704	FS70-NEW FIRE STATION	ON SP		174,000.00
7300	4795	STATION 16 CONSTRU	CTION		2,204,000.00
	٠	*	4		
				x.	
				,	
				0.00	2,378,000.00
	APPROVED		EXPLANATION OF REQUEST		
AUDITOR -	CONTROLLER		To appropriate revenue from CCCFPD general operating fund balance (fund 202000) for Fire Station 70 (San Pablo) and Fire Station 16		
By: Date			(Lafayette) capital construction projects.		
COUNTY AD	MINISTRATOR	Date 4/0/19			
	SUPERVISORS	3			
YES:			¥		
NO:			PREPARED BY: <u>Jackle Lorrekovich</u> TITLE: <u>Chief of Administrative Service</u>	James &	
Ву:		Date	DATE: 6/3/19  APPROPRIATION APON 5088		
			ADJ. JOURNAL NO.		

## 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		2,378,000.00			
			TOTALS	2,378,000.00	0.00		
	APPRO	VED	EXPLANATION OF REQUEST				
By:	CONTROLLER	Date <u>6-5-79</u>	To appropriate revenue from CC (fund 202000) for Fire Station 70 (Lafayette) capital construction p	(San Pablo) and Fire	e Station 16		
	SUPERVISORS						
YES:							
NO:			PREPARED BY: <u>Jackie Lorrekovich</u>	Hamm	-		
Ву:		Date	TITLE: Chief of Administrative Services DATE: 6/3/2019 REVE	NUE ADJ. RAOO <u>5</u> NAL NO.	<u>0</u> 88		