

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

ACCOUNT CODING		DEPARTMENT: Contra Costa County Fire Protection District		
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE	<DECREASE>
7300	9010	Property Tax - Current Secured	555,000.00	
TOTALS			555,000.00	0.00

APPROVED

AUDITOR - CONTROLLER

By: [Signature] Date 6/8/15

COUNTY ADMINISTRATOR

By: [Signature] Date 6/10/15

BOARD OF SUPERVISORS

YES: Goia, Andersen, Piepho, Mitchoff

NO: None

By: [Signature] Date 6-16-15

EXPLANATION OF REQUEST

To recognize new revenue from the FY14-15 RPTTF residual distribution and appropriate for the purchase of two (2) type III fire engines.

PREPARED BY: Jackie Lorrekovich
TITLE: Chief of Administrative Services
DATE: 6/16/2015

REVENUE ADJ. JOURNAL NO. RAOO 5071

**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 type="checkbox"/>	COUNTY ADMINISTRATOR
<input 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		555,000.00
7300	4956	Tools & Sundry Equipment		155,000.00
7300	2474	Firefighting Supplies		40,000.00
7300	2281	Maintenance of Buildings	195,000.00	
			195,000.00	750,000.00

APPROVED

AUDITOR-CONTROLLER

By: [Signature] Date 6/16/15

COUNTY ADMINISTRATOR

By: [Signature] Date 6/16/15

BOARD OF SUPERVISORS

YES: Groza, Andersen, Piepho, Mitchoff
NO: None

By: [Signature] Date 6-16-15

EXPLANATION OF REQUEST

To appropriate funds for the purchase of two Type III Fire Engines and to reallocate funds for the purchase of capital and non-capital specialty rescue and firefighting equipment.

PREPARED BY: Jackie Lorrekovich
TITLE: Chief of Administrative Services
DATE: 6/16/2015

[Signature]

APPROPRIATION APOO 5071
ADJ. JOURNAL NO.