## 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

		DEDARTMENT O						
ACCOUN	T CODING		a Costa County Fire Protection District					
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE	ACCOUNT DE	SCRIPTION		<pre><decrease></decrease></pre>	INCREASE	
7300	4953	Autos & Trucks					976,500.00	
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	_		5			0.00	976,500.00	
	APPRO\	/ED						
AUDITOR - C	ONTROLLER		To appropria	te funds for the	e acqui	isition of a mobile co	ommand unit.	
Ву:	30pe-	Date 11/3/15						
	MINISTRATOR							
- Ind	1W 5	el 115/15						
Ву:		Date						
		APPROVED  APPROVED  APPROVED  NTROLLER  Date   11 3 15  Date   11 5 17  PREPARED BY: Jackie Lorrokovich TITLE: Chief of Administrative Services DATE: 10/3015  PREPARED BY: Jackie Lorrokovich TITLE: Chief of Administrative Services DATE: 10/3015  AMM  PREPARED BY: Jackie Lorrokovich TITLE: Chief of Administrative Services DATE: 10/3015  AMM  PREPARED BY: Jackie Lorrokovich TITLE: Chief of Administrative Services DATE: 10/3015  AMM  PREPARED BY: Jackie Lorrokovich TITLE: Chief of Administrative Services DATE: 10/3015  AMM  PREPARED BY: Jackie Lorrokovich TITLE: Chief of Administrative Services DATE: 10/3015  AMM  PREPARED BY: Jackie Lorrokovich TITLE: Chief of Administrative Services DATE: 10/3015  AMM  PREPARED BY: Jackie Lorrokovich TITLE: Chief of Administrative Services DATE: 10/3015  AMM  PREPARED BY: Jackie Lorrokovich TITLE: Chief of Administrative Services DATE: 10/3015  PREPARED BY: Jackie Lorrokovich TITLE: Chief of Administrative Services DATE: 10/3015  PREPARED BY: Jackie Lorrokovich TITLE: Chief of Administrative Services DATE: 10/3015  PREPARED BY: Jackie Lorrokovich TITLE: Chief of Administrative Services DATE: 10/3015  PREPARED BY: Jackie Lorrokovich TITLE: Chief of Administrative Services DATE: 10/3015  PREPARED BY: Jackie Lorrokovich TITLE: Chief of Administrative Services DATE: 10/3015  PREPARED BY: Jackie Lorrokovich TITLE: Chief of Administrative Services DATE: 10/3015  PREPARED BY: Jackie Lorrokovich TITLE: Chief of Administrative Services DATE: 10/3015  PREPARED BY: Jackie Lorrokovich TITLE: Chief of Administrative Services DATE: 10/3015  PREPARED BY: Jackie Lorrokovich TITLE: Chief of Administrative Services DATE: 10/3015  PREPARED BY: Jackie Lorrokovich TITLE: Chief of Administrative Services DATE: 10/3015  PREPARED BY: Jackie Lorrokovich TITLE: Chief of Administrative Services DATE: 10/3015  PREPARED BY: Jackie Lorrokovich TITLE: Chief of Administrative Services DATE: 10/3015  PREPARED BY: Jackie Lorrokovich TITLE: Chief of Administrative Services DATE: 10/3015  PREPARED BY: Jackie Lorro						
YES: Gioia, Andersen, Piepho, Mitchoff, Glover NO: None								
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1			BBEDADED OV			100mm	<u>.</u>	
	-ma		TITLE: Chief of	Administrative Ser	rvices	. «		
By: June Mc	Huen	Date 11-10-15	DATE: 10/30/1		APPRO		015	
71. 12 and mo	2		15		ADJ. JO	URNAL 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					

			L				
ACCOUNT	CODING	DEPARTMENT: Cont	ra Costa County Fire Protection Dist	rict			
ORGANIZATION	REVENUE ACCOUNT	REVENUE AC	CCOUNT DESCRIPTION	INCREASE	<decrease></decrease>		
7300	8981	Fund Balance		127,369.00			
7300	9569	Other Federal Aid		849,131.00			
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			9				
			TOTALS	976,500.00	0.00		
	APPRO\	/ED	EXPLANATION OF REQUEST		0.0		
AUDITOR - CONTROLLER		To recognize and appropriate new revenue for the purchase of a mobile					
By:			command unit. Eighty-five percent (85%) of the funding will come from a federal grant. The remain fifteen percent (15%) will need to come from				
COUNTY ADMINISTRATOR		the Contra Costa County Fire Protection District general (operating) fund balance.					
Ву:	7 11011	Date					
BOARD OF SU	IPERVISORS		4				
	dersen, Piepho,	Mitchoff, Glover					
NO: None				٨			
By: June McHuen Date 11-10-15			X James				
			PREPARED BY: Jackie Lorrekovich TITLE: Chief of Administrative Services				
			DATE: <u>10/30/2015</u> REVENU	E ADJ. RAOO_50	0/5		
by. oune-wichu	GII	Date	JOURNA	L NO.			