

AUDITOR-CONTROLLER USE ONLY:
FINAL APPROVAL NEEDED BY:
☒ BOARD OF SUPERVISORS
☐ COUNTY ADMINISTRATOR
☐ AUDITOR-CONTROLLER

(M 129 Rev. 6/09)

**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	8981	Fund Balance	127,369.00	
7300	9569	Other Federal Aid	849,131.00	
TOTALS			976,500.00	0.00

APPROVED

AUDITOR - CONTROLLER
By: [Signature] Date 11/3/15

COUNTY ADMINISTRATOR
By: [Signature] Date 11/5/15

BOARD OF SUPERVISORS
YES: Gioia, Andersen, Piepho, Mitchoff, Glover
NO: None

By: [Signature] Date 11-10-15

EXPLANATION OF REQUEST

To recognize and appropriate new revenue for the purchase of a mobile 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 the Contra Costa County Fire Protection District general (operating) fund balance.

[Signature]

PREPARED BY: Jackie Lorrakovich
TITLE: Chief of Administrative Services
DATE: 10/30/2015

REVENUE ADJ. JOURNAL NO. RAOO 5015