

**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>
7040	9956	Transfer – Gov/Gov	3,000,000.00	
TOTALS			3,000,000.00	0.00

<p align="center">APPROVED</p> <p>AUDITOR – CONTROLLER By: <u></u> Date <u>6/28/16</u></p> <p>COUNTY ADMINISTRATOR By: <u></u> Date <u>7/7/16</u></p> <p>BOARD OF SUPERVISORS YES: Andersen, Piepho, Mitchoff, Glover NO: None Absent: Gioia</p> <p>By: <u></u> Date <u>7/12/2016</u></p>	<p>EXPLANATION OF REQUEST To authorize new revenue due to an interfund transfer.</p> <p align="right"></p> <p>PREPARED BY: <u>Jackie Lorekovich</u> TITLE: <u>Chief of Administrative Services</u> DATE: <u>06/28/16</u></p> <p align="right">REVENUE ADJ. JOURNAL NO. RAOO <u>5080</u></p>
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**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	<DECREASE>	INCREASE
7040	2310	Non-County Professional/Specialized Services		2,674,000.00
7040	5011	Reimbursement - Gov/Gov		326,000
			0.00	3,000,000.00

APPROVED

AUDITOR - CONTROLLER
By: *[Signature]* Date 6/28/16

COUNTY ADMINISTRATOR
By: *[Signature]* Date 7/7/16

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

By: *[Signature]* Date 7/12/2016

EXPLANATION OF REQUEST
To appropriate funds for the provision of ambulance service and interfund reimbursements.

[Signature]

PREPARED BY: Jackie Lorrekovich
TITLE: Chief of Administrative Services
DATE: 06/28/16

APPROPRIATION APOO 5080
ADJ. JOURNAL NO.