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	
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			L.	LI NOBITOR OF	
ACCOUNT	CODING	DEPARTMENT: Contra	a Costa County Fire Protection Dis	trict	
ORGANIZATION	REVENUE	. REVENUE AC	COUNT DESCRIPTION	INCREASE	<decrease></decrease>
7300	8981	Fund Balance		500,000.00	
			•		
	ADDDO	VED	TOTALS EXPLANATION OF REQUEST	500,000.00	0.00
APPROVED AUDITOR - CONTROLLER By:			To appropriate revenue from fun boat.	d balance for the purc	hase of a fire
By: hy Wall Date 10/20/16					
BOARD OF SUPERVISORS					Ē
YES: Gioia, Andersen, Mitchoff, Glover					
NO: None Absent: Piepho			PREPARED BY: <u>Jackie Lorrekovich</u> TITLE: <u>Chief of Administrative Services</u> DATE: <u>10/17/2016</u>	Hambu	•
By June McMusus Date 10-25-16			REVE	NUE ADJ. RAOO 51 NAL NO.	П8 -

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

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ACCOUNT CODING DEPARTMENT: Contra Costa County Fire Protection District						
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE A	ACCOUNT DESCRIPTION	<pre><decrease></decrease></pre>	INCREASE	
7300	4953	Autos & Trucks			500,000.00	
					.00	
		D.				
				°		
				* ;	į.	
		*		0.00	500,000,00	
				0.00	500,000.00	
APPROVED			EXPLANATION OF REQUEST To appropriate funds for the acquisition of a fire boat.			
AUDITOR - CONTROLLER			To appropriate failure for the doc			
By: Date _10/8/16						
COUNTY ADMINISTRATOR			e ·			
By: hym Ell Date 10/20/14						
BOARD OF SUPERVISORS						
YES: Gioia, Andersen, Mitchoff, Glover						
NO: None Absent: Piepho				~ . D		
,			XJambu-			
/	,		PREPARED BY: <u>Jackie Lorrekovich</u> TITLE: <u>Chief of Administrative Services</u>	:		
By:			DATE: 10/17/16 APPF	ROPRIATION APOO 50	810	
Jy	<i>y</i>		ADJ.	JOURNAL NO.		