

**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	500,000.00	
TOTALS			500,000.00	0.00

APPROVED

AUDITOR - CONTROLLER
By: Date 10/18/16

COUNTY ADMINISTRATOR
By: Date 10/18/16

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

By: Date 10-25-16

EXPLANATION OF REQUEST
To appropriate revenue from fund balance for the purchase of a fire boat.

PREPARED BY: Jackie Lorrekovich
TITLE: Chief of Administrative Services
DATE: 10/17/2016


REVENUE ADJ. JOURNAL NO. RAOO 5018


**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

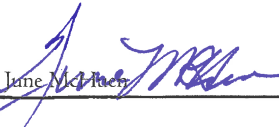
ACCOUNT CODING		DEPARTMENT: Contra Costa County Fire Protection District		
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>	INCREASE
7300	4953	Autos & Trucks		500,000.00
			0.00	500,000.00

APPROVED

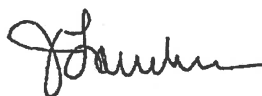
AUDITOR - CONTROLLER
By:  Date 10/18/16

COUNTY ADMINISTRATOR
By:  Date 10/20/16

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

By:  Date 10-25-16

EXPLANATION OF REQUEST
To appropriate funds for the acquisition of a fire boat.



PREPARED BY: Jackie Lorrekovich
TITLE: Chief of Administrative Services
DATE: 10/17/16

APPROPRIATION APOO 5018
ADJ. JOURNAL NO.