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

		170-21	l	☐ AUDITOR-CC	NIROLLER	
ACCOUN	T CODING	DEPARTMENT: Con	tra Costa County Fire Protection Dis	strict		
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE	E ACCOUNT DESCRIPTION	<pre><decrease></decrease></pre>	INCREASE	
7300	2131	Minor Equipment and	Furniture	-	450,000.00	
7040	2131	Minor Equipment and	Furniture		50,000.00	
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	45555		EXPLANATION OF REQUEST	0.00	500,000.00	
	APPROVI	ED	To appropriate revenue from fund balance for the purchase, delivery,			
AUDITOR CONTROLLER			and installation of furniture for the new headquarters of the Contra Costa County Fire Protection District			
Ву:	2	Date 9/28/17	Occurs the Protection District			
COUNTY ADMINISTRATOR						
By:	10000	Date 11/7/17				
BOARD OF SU						
YES: Gioia, Andersen, Burgis, Mitchoff, Glover						
None				v-1 .		
			DDEDARED BY: Inchia Lamaharitah	Joans .		
1.	10. 1	/	PREPARED BY: <u>Jackie Lorrekovich</u> TITLE: <u>Chief of Administrative Services</u> DATE: 09/27/17	-		
sy. Stacy	In Boyd	Date <u>12/5/2017</u>	APPROF	PRIATION APOO 500 URNAL NO.	.7	
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CONTRA COSTA COUNTY ESTIMATED REVENUE ADJUSTMENT/ ALLOCATION ADJUSTMENT TC/24

AUDIT	OR-CONTROLLER USE ONLY:
FI	NAL APPROVAL NEEDED BY:
X	BOARD OF SUPERVISORS
	COUNTY ADMINISTRATOR
	AUDITOR-CONTROLLER

				AODITOR-CC	MINOLLER	
ACCOUN	T CODING	DEPARTMENT: Con	tra Costa County Fire Protection	District		
ORGANIZATION	REVENUE ACCOUNT	REVENUE A	CCOUNT DESCRIPTION	INCREASE	<decrease></decrease>	
7300	8981	Fund Balance		450,000.00		
7040	8981	Fund Balance		50,000.00		
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			TOTAL	s 500,000.00	0.00	
	APPROVI	ED	EXPLANATION OF REQUEST			
AUDITOR - CONTROLLER By:			To appropriate revenue from fund balance for the purchase, delivery, and installation of furniture for the new headquarters of the Contra Costa County Fire Protection District.			
COUNTY ADMI	NISTRATOR		,	e cer		
By: Mym Elebate 11/117				x 8		
OARD OF SU	PERVISORS					
ES : Gioia, A	ndersen, Bur	gis, Mitchoff, Glover				
IO: None		,				
				W.		
			PREPARED BY: Jackie Lorrekovich	10 min		
y: Stacus M Bourd Date 12/5/2017			TITLE: Chief of Administrative Services DATE: 09/27/2017			
y: LHACU	111150y	Date <u>12/5/201</u>	REVENUE ADJ. RAOO 5007 JOURNAL NO.			
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