

**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>
7300	9965	Restricted Donations	49,500.00	
TOTALS			49,500.00	0.00

APPROVED

AUDITOR - CONTROLLER
By: Date 3/2/17

COUNTY ADMINISTRATOR
By: Date 3/9/17

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

By: Date 03-14-17

EXPLANATION OF REQUEST
To accept funding from the Tesoro Foundation for the Contra Costa County Fire Protection District's Hazardous Gas Monitor Project.

PREPARED BY: Jackie Lorrekovich
TITLE: Chief of Administrative Services
DATE: 03/02/2017

REVENUE ADJ. JOURNAL NO. RAOO 5057

**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	2474	Firefighting Supplies		49,500.00
			0.00	49,500.00

APPROVED

AUDITOR - CONTROLLER
By: Date 3/8/17

COUNTY ADMINISTRATOR
By: Date 3/9/17

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

By: Date 03-14-17

EXPLANATION OF REQUEST
To appropriate funds for the acquisition of a hazardous gas detectors.

PREPARED BY: Jackie Lorrekovich
TITLE: Chief of Administrative Services
DATE: 03/02/17

APPROPRIATION APOO 5057
ADJ. JOURNAL NO.