

**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	8981	Fund Balance	110,000.00	
7300	9569	Other Federal Aid	300,000.00	
TOTALS			410,000.00	0.00

<p align="center">APPROVED</p> <p>AUDITOR – CONTROLLER By: _____ Date _____</p> <p>COUNTY ADMINISTRATOR By: <u><i>Walter E. Bull</i></u> Date <u><i>1/11/18</i></u></p> <p>BOARD OF SUPERVISORS YES: Gioia, Andersen, Burgis, Mitchoff, Glover NO: None</p> <p>By: <u><i>Stacy M. Boyd</i></u> Date <u><i>1/9/18</i></u></p>	<p>EXPLANATION OF REQUEST</p> <p>To appropriate revenue from a Federal grant award and from fund balance for the purchase of a Phase 5 live fire training unit.</p> <p align="right"><i>Jackie Lorrekovich</i></p> <p>PREPARED BY: <u>Jackie Lorrekovich</u> TITLE: <u>Chief of Administrative Services</u> DATE: <u>12/22/2017</u></p> <p>REVENUE ADJ. JOURNAL NO. _____ RAOO _____</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
7300	4956	Tools and Sundry Equipment		410,000.00
			0.00	410,000.00

APPROVED

AUDITOR - CONTROLLER
By: _____ Date _____

COUNTY ADMINISTRATOR
By: *Robert Ewell* Date 1/11/18

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

By: *Stacy M Boyd* Date 1/9/18

EXPLANATION OF REQUEST
To appropriate revenue from a Federal grant award and from fund balance for the purchase of a Phase 5 live fire training unit. .

J. Sanchez

PREPARED BY: Jackie Lorrekovich
TITLE: Chief of Administrative Services
DATE: 12/22/17

APPROPRIATION APOO
ADJ. JOURNAL NO. _____