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		CCOUNT DESCRIPTION	INCREASE	<decrease></decrease>	
7300	8981	Fund Balance		510,000.00		
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APPROVED			EXPLANATION OF REQUEST			
AUDITOR - CONTROLLER		To appropriate revenue from CCCFPD general operating fund balance (fund 202000) for the purchase of a bulldozer.				
By:			(*	
COUNTY ADMINISTRATOR			4			
By: Date						
BOARD OF S	UPERVISORS				ø	
YES: Gioia, Andersen, Burgis, Mitchoff, Glover		g .				
NO: None				D		
			House			
1			PREPARED BY: <u>Jackie Lorrekovich</u> TITLE: <u>Chief of Administrative Services</u>	U		
By: Mark Date			DATE: 10/2/2018 REVENUE ADJ. RACO_5015			
10.03.18			JOURN	AL NO.	_	

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

		LJ AUDITOR-CONTROLLER				
ACCOUNT CODING DEPARTMENT: Contra		a Costa County Fire Protection Dis	strict			
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE	ACCOUNT DESCRIPTION	<pre><decrease></decrease></pre>	INCREASE	
7300	4953	Autos & Trucks			510,000.00	
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	APPRO\	VFD	EXPLANATION OF REQUEST	-	,	
AUDITOR _ C		, 25	To appropriate revenue from CCCFPD general operating fund balance			
AUDITOR CONTROLLER By: Date 10/3/18			(fund 202000) for the purchase of a bulldozer.			
Ву:	, _ (Date				
COUNTY ADM	MINISTRATOR					
Ву:		Date				
	SUPERVISORS		*			
YES: Gioia, Andersen, Burgis, Mitchoff, Glover NO: None						
140						
			Johnson De la			
			PREPARED BY: Jackie Lorrekovich TITLE: Chief of Administrative Services DATE: 10/2/18			
By: June Date			APPROPRIATION APOD 5015			
1/10-04-18			ADJ. JOURNAL NO.			