

**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	125,000.00	
TOTALS			125,000.00	0.00

APPROVED

AUDITOR - CONTROLLER
 By: Date 10/2/18

COUNTY ADMINISTRATOR
 By: _____ Date _____

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

By: Date 10-2-18

EXPLANATION OF REQUEST

To appropriate revenue from CCCFPD general operating fund balance (fund 202000) for the purchase of fire apparatus for Reserve Fire Station 19 in Briones.

PREPARED BY: Jackie Lorrekovich
 TITLE: Chief of Administrative Services
 DATE: 10/2/2018

REVENUE ADJ. JOURNAL NO. RAOO 5016

**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	4953	Autos & Trucks		125,000.00
			0.00	125,000.00

APPROVED

AUDITOR - CONTROLLER
By: Date 10/2/18

COUNTY ADMINISTRATOR
By: _____ Date _____

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

By: Date 10-09-18

EXPLANATION OF REQUEST

To appropriate revenue from CCCFPD general operating fund balance (fund 202000) for the purchase of fire apparatus for Reserve Fire Station 19 in Briones.

PREPARED BY: Jackie Lorrekovich
TITLE: Chief of Administrative Services
DATE: 10/2/18

APPROPRIATION APOO 5016
ADJ. JOURNAL NO.