

35746

**CONTRA COSTA COUNTY
ESTIMATED REVENUE ADJUSTMENT/
ALLOCATION ADJUSTMENT
TC/24**

AUDITOR-CONTROLLER USE ONLY:	
FINAL APPROVAL NEEDED BY:	
<input checked="" type="checkbox"/>	BOARD OF SUPERVISORS
<input checked="" type="checkbox"/>	COUNTY ADMINISTRATOR
<input checked="" type="checkbox"/>	AUDITOR-CONTROLLER

ACCOUNT CODING		DEPARTMENT: Contra Costa County Fire Protection District		
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE	<DECREASE>
7300	9569	Federal Aid	318,341.00	
7300	8981	Fund Balance	47,000.00	
TOTALS			365,341.00	0.00

APPROVED

AUDITOR – CONTROLLER
 By: Date 11/2/18

COUNTY ADMINISTRATOR
 By: Date 11/8/18

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

By: Date 11-13-18

EXPLANATION OF REQUEST

To accept revenue from the Federal Emergency Management Agency (FEMA), Assistance to Firefighters Grant and from the CCCFPD general fund balance for the purchase of a tactical water tender for fire suppression.

PREPARED BY: Jackie Lorrekovich
 TITLE: Chief of Administrative Services
 DATE: 11/1/2018

REVENUE ADJ. JOURNAL NO. RAOO 5028

35796

2.11

**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		365,341.00
				365,341.00

APPROVED

AUDITOR - CONTROLLER
 By: Date 11/2/18

COUNTY ADMINISTRATOR
 By: Date 4/8/19

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

By: Date 11-13-18

EXPLANATION OF REQUEST

To appropriate funds for the purchase of a tactical water tender for fire suppression.

PREPARED BY: Jackie Lorrekovich
 TITLE: Chief of Administrative Services
 DATE: 11/1/18

APPROPRIATION APOO 5028
 ADJ. JOURNAL NO.