

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

<b>AUDITOR-CONTROLLER USE ONLY:</b>	
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	9743	Fire District Developer Fees	280,000.00	
7300	8981	Fund Balance	280,000.00	
<b>TOTALS</b>			<b>560,000.00</b>	<b>0.00</b>

**APPROVED**

**AUDITOR - CONTROLLER**  
By: [Signature] Date 11/2/18

**COUNTY ADMINISTRATOR**  
By: [Signature] Date 11/8/18

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

By: [Signature] Date 11-13-18

**EXPLANATION OF REQUEST**

To accept revenue from Antioch development impact fees and from the CCCFPD general fund balance for the purchase of two Type 5 wildland firefighting vehicles.

PREPARED BY: Jackie Lorrekovich  
TITLE: Chief of Administrative Services  
DATE: 10/31/2018

REVENUE ADJ. JOURNAL NO.      RAOO 5025

**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		560,000.00
				560,000.00

**APPROVED**

**AUDITOR - CONTROLLER**  
By: [Signature] Date 11/2/18

**COUNTY ADMINISTRATOR**  
By: [Signature] Date 11/8/18

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

By: [Signature] Date 11-13-18

**EXPLANATION OF REQUEST**

To appropriate funds for the acquisition of two Type 5 wildland firefighting apparatus.

[Signature]

PREPARED BY: Jackie Lorrekovich  
TITLE: Chief of Administrative Services  
DATE: 10/31/18

APPROPRIATION AF00 5025  
ADJ. JOURNAL NO.