

**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 type="checkbox"/>	COUNTY ADMINISTRATOR
<input type="checkbox"/>	AUDITOR-CONTROLLER

ACCOUNT CODING		DEPARTMENT: Contra Costa County Fire Protection District		
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE	<DECREASE>
7300	8981	Fund Balance	14,805.00	
<b>TOTALS</b>			14,805.00	0.00

<p style="text-align: center;"><b>APPROVED</b></p> <p><b>AUDITOR – CONTROLLER</b> By: <u>[Signature]</u> Date <u>10/2/19</u></p> <p><b>COUNTY ADMINISTRATOR</b> By: <u>[Signature]</u> Date <u>10/2/19</u></p> <p><b>BOARD OF SUPERVISORS</b> YES: Gioia, Andersen, Burgis, Mitchoff, Glover NO: None</p> <p>By: <u>[Signature]</u> Date <u>10-08-2019</u></p>	<p><b>EXPLANATION OF REQUEST</b> To appropriate revenue from CCCFPD general operating fund balance (fund 202000) for the purchase of a Type 1 tactical water tender.</p> <p style="text-align: right;">[Signature]</p> <p>PREPARED BY: <u>Jackie Lorrekovich</u> TITLE: <u>Chief of Administrative Services</u> DATE: <u>9/19/2019</u></p> <p>REVENUE ADJ. JOURNAL NO. _____ RAOO <u>5005</u></p>
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**CONTRA COSTA COUNTY  
APPROPRIATION ADJUSTMENT/  
ALLOCATION ADJUSTMENT  
T/C-27**

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

ACCOUNT CODING		DEPARTMENT: Contra Costa County Fire Protection District		
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>	INCREASE
7300	4953	Autos & Trucks		14,805.00
			0.00	14,805.00

<p align="center"><b>APPROVED</b></p> <p>AUDITOR – CONTROLLER By: <u>[Signature]</u> Date <u>10/2/19</u></p> <p>COUNTY ADMINISTRATOR By: <u>[Signature]</u> Date <u>10/2/19</u></p> <p>BOARD OF SUPERVISORS YES: Gioia, Andersen, Burgis, Mitchoff, Glover NO: None</p> <p>By: <u>[Signature]</u> Date <u>10-08-2019</u> <u>June McHuen</u></p>	<p align="center"><b>EXPLANATION OF REQUEST</b></p> <p>To appropriate revenue from CCCFPD general operating fund balance (fund 202000) for the purchase of a Type 1 tactical water tender.</p>       <p align="right">[Signature]</p> <p>PREPARED BY: <u>Jackie Lorrekovich</u> TITLE: <u>Chief of Administrative Services</u> DATE: <u>9/19/19</u></p> <p align="right">APPROPRIATION <u>AP00 5005</u> ADJ. JOURNAL NO.</p>
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