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

AUDIT	OR-CONTROLLER USE ONLY:
FI	NAL APPROVAL NEEDED BY:
X	BOARD OF SUPERVISORS
	COUNTY ADMINISTRATOR
	AUDITOR-CONTROLLER

					-	Nobitor ooi	
ACCOUNT	CODING	DEPARTMENT: Contr	a Costa County	/ Fire P	rotection Distr	ict	
ORGANIZATION	REVENUE ACCOUNT	REVENUE AC	COUNT DESC	RIPTIC	N	INCREASE	<decrease></decrease>
7300	8981	Fund Balance				411,000.00	
					-		
					TOTALS	411,000.00	0.00
	ADDDO	VED	EXPLANATION	ON OF		411,000.00	
APPROVED AUDITOR – CONTROLLER		To appropriate revenue from the CCCFPD general fund balance for the purchase of two Type 5 wildland firefighting vehicles.					
	ONTROLLER	Date <u>6-11</u> : 21	purchase of t	wo Typ	e 5 Wildland fil	retighting vehicles.	
By: COUNTY ADM							
By: Jan	Ry	Date 6-16-21					-
BOARD OF SU	JPERVISOR:	S					
YES: Gioia, Andersen, Burgis, Mitchoff, Glover							
NO: None							
By: June McH	uen, Deputy C	Date <u>06-22-2021</u> lerk	PREPARED BY TITLE: Chief of DATE: 6/7/2021	Administ	orrekovich ative Services REVENU JOURNA		555

(M 129 Rev. 6/09 CAO)

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	

		170-27	L			
ACCOUN"	T CODING	DEPARTMENT: Contra	Costa County Fire Protection Dis	strict		
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE A	ACCOUNT DESCRIPTION	<pre><decrease></decrease></pre>	INCREASE	
7300	4953	AUTOS & TRUCKS			411,000.00	
_						
	, , , , , , , ,					
-					411,000.00	
	APPRO	VED	EXPLANATION OF REQUEST			
AUDITOR - CONTROLLER		To appropriate funds for the acquisition of two Type 5 wildland firefighting apparatus.				
Ву: 338		Date 6-15-21				
COUNTY AD	MINISTRATO	Date <u>6-15-</u> 21				
By: Van	15	Date 6-16-24				
	SUPERVISOR					
YES: Gioia, A	ndersen, Burgis,	Mitchoff, Glover				
				Hauden		
			PREPARED BY: Jackie Lorrekovich TITLE: Chief of Administrative Services	00 2000		
	M	06 22 2021	DATE: 6/7/2021	ROPRIATION APOD 50)55	
By: Date 06-22-2021 June McHuen, Deputy Clerk			ADJ.	JOURNAL NO.		
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