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

F	INAL APPROVAL NEEDED BY:
X	BOARD OF SUPERVISORS
	COUNTY ADMINISTRATOR

ACCOUNT	CODING	DEPARTMENT: Contr	a Costa County Fire Protection Distr	ict		
ORGANIZATION	REVENUE	REVENUE AC	COUNT DESCRIPTION	INCREASE	<decrease></decrease>	
7300 7300	9569 8981	OTHER FEDERAL AID FUND BALANCE		70,500.00 39,500.00		
				e difference equations and a second		
			TOTALS	110,000.00	0.00	
	APPRO	VED	EXPLANATION OF REQUEST			
AUDITOR - COUNTY ADM	oque	Date 6/13/22	To recognize and authorize federa balance and appropriate it to gene 2 in Pleasant Hill and Fire Station	rator upgrade project	dition to fund is at Fire Station	
By: Saul	Ryn	6/16/22 Date				
BOARD OF SU						
	ndersen, Bur	rgis, Mitchoff, Glover	second relative to the			
NO: None						
By: Stace	y MBO	Date 6/21/2022	PREPARED BY: <u>Jackie Lorrekovich</u> TITLE: <u>Chief of Administrative Services</u> DATE: <u>6/9/2022</u> REVENU		061	

CONTRA COSTA COUNTY APPROPRIATION ADJUSTMENT/ ALLOCATION ADJUSTMENT T/C-27

	FOR-CONTROLLER USE ONLY: FINAL APPROVAL NEEDED BY:
X	BOARD OF SUPERVISORS
	COUNTY ADMINISTRATOR
	AUDITOR-CONTROLLER

T/C-27				AUDITOR-CONTROLLER			
ACCOUN'	T CODING	DEPARTMENT: Contro	a Costa County F	ire Protection Distr	rict		
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION			<decre< th=""><th>ASE></th><th>INCREASE</th></decre<>	ASE>	INCREASE
7300	4715	FS 2-UPGRADE GENER		55,000.00			
7300	7300 4716	FS 81-UPGRADE GENE	ERATOR				55,000.00
		dan dalam rasa sa					
=							
-							
_							
	lift siegineept plewalen die						
	reason in the control of the control						
	Quanti-productive death and the second of th					0.00	110,000.0
	APPRO	OVED	EXPLANATION	ON OF REQUES	Г		
AUDITOR -	CONTROLLER	Date 6/13/22	To appropriate upgrade project Antioch.	e federal grant awar cts at Fire Station 2	rd revenue and fi in Pleasant Hill	and balance and Fire Sta	to generator tion 81 in

PREPARED BY: Jackle Lorrekovich
TITLE: Chief of Administrative Services

DATE: 6/9/2022

APPROPRIATION APOO 506/ ADJ. JOURNAL NO.

By Sacy Mboyd

Date 6/21/2022