

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	2281	MAINTENANCE OF BUILDINGS		44,900.00
			0.00	44,900.00

APPROVED

AUDITOR - CONTROLLER
By: [Signature] Date 2/1/23

COUNTY ADMINISTRATOR
By: [Signature] Date 3/2/23

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

By: Stacy M. Boyd Date 3/7/2023

EXPLANATION OF REQUEST
To appropriate training services revenue to maintenance of the Contra Costa County Fire Protection District's training tower.

PREPARED BY: Regine Rubler [Signature]
TITLE: Chief of Administrative Services
DATE: 2/23/2023

APPROPRIATION APOD 5051
ADJ. JOURNAL NO.

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

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	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE	<DECREASE>
7300	9876	TRAINING SERVICES	44,900.00	
TOTALS			44,900.00	0.00

APPROVED

AUDITOR - CONTROLLER
By: [Signature] Date 2/1/23

COUNTY ADMINISTRATOR
By: [Signature] Date 3/2/23

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

By: Stacy M. Boyd Date 3/7/2023

EXPLANATION OF REQUEST
To accept revenue from Contra Costa Community College District for training facility use for the fiscal year at the Contra Costa County Fire Protection District's training facility in Concord.

PREPARED BY: Regina Rubier
TITLE: Chief of Administrative Services
DATE: 2/23/2023

REVENUE ADJ. JOURNAL NO. RAOO 5051