

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

AUDITOR-CONTROLLER USE ONLY:
FINAL APPROVAL NEEDED BY:
<input 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	9569	Other Federal Aid	347,805.00	
7300	8981	Fund Balance	42,195.00	
TOTALS			390,000.00	0.00

<p align="center">APPROVED</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</p> <p>YES:</p> <p>NO:</p> <p>By: _____ Date _____</p>	<p>EXPLANATION OF REQUEST</p> <p>To accept grant funding from Federal Emergency Management Agency, U.S. Department of Homeland Security, California Governor's Office of Emergency Services, State Homeland Security Grant Program and revenue from CCCFPD general operating fund balance (fund 202000) for the purchase of a Type 1 tactical water tender.</p> <p>PREPARED BY: <u>Jackie Lorrekovich</u> TITLE: <u>Chief of Administrative Services</u> DATE: <u>9/19/2019</u></p> <p align="right"><u>[Signature]</u></p> <p align="right">REVENUE ADJ. RAOO <u>5007</u> JOURNAL NO.</p>
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**CONTRA COSTA COUNTY
APPROPRIATION ADJUSTMENT/
ALLOCATION ADJUSTMENT
T/C-27**

AUDITOR-CONTROLLER USE ONLY:	
FINAL APPROVAL NEEDED BY:	
<input 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		390,000.00
			0.00	390,000.00

<p align="center">APPROVED</p> <p>AUDITOR - CONTROLLER</p> <p>By: <u>[Signature]</u> Date <u>10/2/19</u></p> <p>COUNTY ADMINISTRATOR</p> <p>By: <u>[Signature]</u> Date <u>10/2/19</u></p> <p>BOARD OF SUPERVISORS</p> <p>YES:</p> <p>NO:</p> <p>By: _____ Date _____</p>	<p>EXPLANATION OF REQUEST</p> <p>To appropriate revenue from Federal grant funds and CCCFPD general operating fund balance (fund 202000) for the purchase of a Type 1 tactical water tender.</p> <p align="right"><u>[Signature]</u></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>APOO 5007</u> ADJ. JOURNAL NO.</p>
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