

CONTRA COSTA COUNTY
**ESTIMATED REVENUE ADJUSTMENT/
 ALLOCATION ADJUSTMENT**
T/C 24

AUDITOR-CONTROLLER
 2021 NOV -8 PM 4:20

AUDITOR-CONTROLLER USE ONLY

FINAL APPROVAL NEEDED BY:

- BOARD OF SUPERVISORS
- COUNTY ADMINISTRATOR
- AUDITOR-CONTROLLER

ACCOUNT CODING		DEPARTMENT : Animal Services		
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE	<DECREASE>
3349	9966	MISC GRANTS & DONATIONS	100,000 00	
TOTALS			100,000 00	0 00

APPROVED

AUDITOR-CONTROLLER:

BY:  DATE 11/2/21

COUNTY ADMINISTRATOR:

BY:  DATE 11/14/21

BOARD OF SUPERVISORS:

YES:

NO:

BY: _____ DATE _____

EXPLANATION OF REQUEST:

In September of 2021, The Dave & Cheryl Duffield Foundation contacted CCAS staff and advised that the foundation would be awarding CCAS with an unsolicited grant in the amount of \$100,0000 as recognition of CCAS's animal emergency response efforts during the Caldor Fire. The funds granted to our department are greatly needed and will be well utilized to enhance our team's ability to respond to future disasters. These grant funds will offset costs associated to the Department's County Animal Response Team's (CART) deployment to provide mutual aid during the Caldor Fire, and to purchase much needed equipment and trainings to expand our ability to provide similar assistance in future disasters.



Admin Services Officer 11/05/2021

SIGNATURE _____ TITLE _____ DATE _____
 REVENUE ADJ. _____ RAOO 5011
 JOURNAL NO. _____

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

AUDITOR-CONTROLLER
 NOV -8 PM 4:20

ACCOUNT CODING		DEPARTMENT : Animal Services			
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>		INCREASE
3349	2310	NON-CNTY PROF SPCLZD SVCS			100,000 00
TOTALS			0	00	100,000 00

APPROVED

AUDITOR-CONTROLLER:

BY: [Signature] DATE 11/9/21

COUNTY ADMINISTRATOR:

BY: [Signature] DATE 11/16/21

BOARD OF SUPERVISORS:

YES:

NO:

BY: _____ DATE _____

EXPLANATION OF REQUEST:

In September of 2021, The Dave & Cheryl Duffield Foundation contacted CCAS staff and advised that the foundation would be awarding CCAS with an unsolicited grant in the amount of \$100,0000 as recognition of CCAS's animal emergency response efforts during the Caldor Fire. The funds granted to our department are greatly needed and will be well utilized to enhance our team's ability to respond to future disasters. These grant funds will offset costs associated to the Department's County Animal Response Team's (CART) deployment to provide mutual aid during the Caldor Fire, and to purchase much needed equipment and trainings to expand our ability to provide similar assistance in future disasters.

[Signature]

Admin Services Officer 11/05/2021

SIGNATURE TITLE DATE

APPROPRIATION APOO 5011

ADJ. JOURNAL NO.