## CONTRA COSTA COUNTYTOR-CONTROLLER ESTIMATED REVENUE ADJUSTMENT/ ALLOCATION ADJUSTMENT ALLOCATION ADJUSTMENT

T/C 24

AUDITOR-0	CONTROL	LER USE	ONLY

FINAL APPROVAL NEEDED BY:

X BOARD OF SUPERVISORS
X COUNTY ADMINISTRATOR

		T/C 24		X AUDITOR-COM	NTRO	LLER	
ACCOUNT	CODING	DEPARTMENT : Animal Services					
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT	DESCRIPTION	INCREASE		<decrease></decrease>	
3349	9966	MISC GRANTS & DONATIO	DNS	100,000	00	,	
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,		,	TOTALS	100,000	00	0	00
AUDITOR-CONTRO BY:  COUNTY ADMINIST BY:  BOARD OF SUPERV	RATOR	DATE_11/6/21	EXPLANATION OF REQUIN September of 202° contacted CCAS staff awarding CCAS with \$100,0000 as recogn response efforts durin our department are genhance our team's agrant funds will offset County Animal Response of the september	EST:  1, The Dave & Chery. If and advised that the an unsolicited grant witten of CCAS's animing the Caldor Fire. The areatly needed and witten ability to respond to fit costs associated to conse Team's (CART) uring the Caldor Fire, nent and trainings to the costs.	I Duffe fou in the further fur	field Foundation ndation would be e amount of nergency nds granted to well utilized to disasters. These Department's oyment to to purchase	30
NO: BY:		DATE		Admin Service RE TITLE REVENUE ADJ. RA IOURNAL NO.		fficer 11/05/ 5011 DATE	/2021

## CONTRA COSTA COUNTY APPROPRIATION ADJUSTMENT CONTROLLER

	AUDITOR-CO	NTR	OLLER USE ONLY				
	AUDITOR-CONTROLLER USE ONLY FINAL APPROVAL NEEDED BY:						
	X BOARD OF SUPERVISORS						
	X COUNTY ADM	IINIS	<b>TRATOR</b>				
	X AUDITOR-COI	NTRO	DLLER				
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	onse efforts during the ent are greatly needed						
abi	ility to respond to futur	e dis	asters. These grant				
S & AF	ssociated to the Depar	rtme vide	nt's County Animal				
ur	chase much needed ed	quipn	nent and trainings to				
pr	ovide similar assistand	e in	future disasters.				
	Admin Service	s O	fficer 11/05/20	21			
	RE TITLE	200	DATE				

ALLOCATION ADJUSTMENT -8 PM 4: 20			X COUNTY ADMINISTRATOR				
T/C 27			X AUDITOR-CO	NTROLLER			
ACCOUNT	CODING	DEPARTMENT : Animal Services	1				
	EXPENDITURE				T		
ORGANIZATION	SUB-ACCOUNT	EXPENDITURE ACCOUN	<decrease></decrease>		INCREASE		
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	ADDD	3)/ED	TOTALS		00	100,000	00
APPROVED  AUDITOR-CONTROLLER:  BY: DATE 11/9/21  COUNTY ADMINISTRATOR:  BY: DATE 11/16/21  BOARD OF SUPERVISORS:  YES:		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.					
			11	Admin Service	s Officer	11/05/20	21
NO:			SIGNATU		P00 <b>5</b>	DATE	
BY:		DATE		ADJ. JOURNAL NO.	30		
(M129 Rev (	05/09)						