



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

| | |
|-------------------------------------|----------------------|
| AUDITOR-CONTROLLER USE ONLY: | |
| FINAL APPROVAL NEEDED BY: | |
| <input checked="" 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 | 141,600.00 | |
| 7300 | 8981 | FUND BALANCE | 14,100.00 | |
| TOTALS | | | 155,700.00 | 0.00 |

APPROVED

AUDITOR – CONTROLLER
 By:  Date 11/4/22

COUNTY ADMINISTRATOR
 By:  Date 12/1/22

BOARD OF SUPERVISORS

YES:

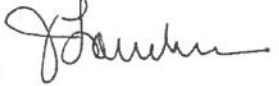
NO:

By: _____ Date _____

EXPLANATION OF REQUEST

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 the CCCFPD general fund balance for the purchase of fourteen (14) portable radios.

PREPARED BY: Jackie Lorrekovich
 TITLE: Chief of Administrative Services
 DATE: 11/2/2022




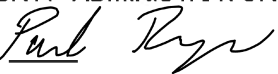
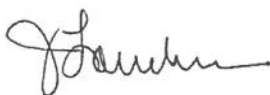
REVENUE ADJ. RAOO 5019
 JOURNAL NO.

**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

| ACCOUNT CODING | | DEPARTMENT: Contra Costa County Fire Protection District | | |
|----------------|-------------------------|--|-------------|------------|
| ORGANIZATION | EXPENDITURE SUB-ACCOUNT | EXPENDITURE ACCOUNT DESCRIPTION | <DECREASE > | INCREASE |
| 7300 | 4955 | RADIO & COMMUNICATION EQUIPMENT | | 155,700.00 |
| | | | 0.00 | 155,700.00 |

| | |
|--|--|
| <p align="center">APPROVED</p> <p>AUDITOR – CONTROLLER By:  Date <u>11/4/22</u></p> <p>COUNTY ADMINISTRATOR By:  Date <u>12/1/22</u></p> <p>BOARD OF SUPERVISORS YES: NO:</p> <p>By: _____ Date _____</p> | <p>EXPLANATION OF REQUEST</p> <p>To appropriate federal grant award and CCCFPD general fund balance for the purchase of fourteen (14) portable radios.</p> <p align="right">PREPARED BY: Jackie Lorrekovich TITLE: Chief of Administrative Services DATE: 11/2/2022</p> <p align="right"></p> <p align="right">APPROPRIATION APOO <u>5019</u> ADJ. JOURNAL NO.</p> |
|--|--|