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

AUDITOR-CONTROLLER USE ONLY:
FINAL APPROVAL NEEDED BY:
■ BOARD OF SUPERVISORS ■ BOARD OF
☐ COUNTY ADMINISTRATOR
☐ AUDITOR-CONTROLLER

		10/24	83 	L AUDITOR-OUT	THOLLEN
ACCOUNT	CODING	DEPARTMENT: Contra	Costa County Fire Protection Dist	trict	
ORGANIZATION	REVENUE ACCOUNT	REVENUE AC	COUNT DESCRIPTION	INCREASE	<decrease></decrease>
7300	9569	OTHER FEDERAL AID		141,600.00	
7300	8981	FUND BALANCE		14,100.00	
			2		
]		
			TOTALS EXPLANATION OF REQUEST	155,700.00	0.0
APPROVED		To accept grant funding from Federal Emergency Management Agency,			
AUDITOR - CONTROLLER		U.S. Department of Homeland Security, California Governor's Office of			

7300	9569	OTHER FEDERAL AID		141,600.00	
7300	8981	FUND BALANCE		14,100.00	
		-	9		
	S2				
			8		
			TOTALS	155,700.00	0.00
APPROVED		EXPLANATION OF REQUEST	100,700.00	0.00	
AUDITOR - 0	CONTROLLER		To accept grant funding from Federal Emergency Management Agency, U.S. Department of Homeland Security, California Governor's Office of		
ву:	-CF(Date 11/4/22	Emergency Services, State Hom	eland Security Grant	Program and
	NINISTRATOR		revenue from the CCCFPD gene fourteen (14) portable radios.	ral fund balance for t	he purchase of
By: Purl	Ry	12/1/22 Date			
	SUPERVISORS				
YES:	IOF LIVISONS				
NO:					
			PREPARED BY: Jackie Lorrekovich	Lauren	_
B		Dete	TITLE: Chief of Administrative Services DATE: 11/2/2022	NUE ADJ. RAGO 50	019
By:		Date 		NUE ADJ. RAOO <u>S</u> NAL NO.	<u> </u>
1120 Pov. 6/00 C	24.0)				

CONTRA COSTA COUNTY APPROPRIATION ADJUSTMENT/ ALLOCATION ADJUSTMENT T/C-27

AUDITOR-CONTROLLER USE ONLY: FINAL APPROVAL NEEDED BY:				
X	BOARD OF SUPERVISORS			
	COUNTY ADMINISTRATOR			
	AUDITOR-CONTROLLER			

ACCOUNT CODING		DEPARTMENT: Contra Costa County Fire Protection District				
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE	ACCOUNT DESCRIPTION	<pre><decrease></decrease></pre>	INCREASE	
7300	4955	RADIO & COMMUNICA	TION EQUIPMENT		155,700.00	
				0.00	155,700.00	
APPROVED AUDITOR – CONTROLLER By: Date 11/4/22		EXPLANATION OF REQUEST To appropriate federal grant award a purchase of fourteen (14) portable researchers.		ınd balance for the		
COUNTY ADMINISTRATOR By: Ful Date 12/1/22						
BOARD OF S YES: NO:	UPERVISORS					
Ву:		Date		periation apoo 500000000000000000000000000000000000	<u>019</u>	