

**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	96,000.00	
7300	8981	FUND BALANCE	1,750.00	
TOTALS			97,750.00	0.00

APPROVED

AUDITOR – CONTROLLER
 By: Date 11-29-2022

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 a towable generator.

PREPARED BY: Jackie Lorrekovich
 TITLE: Chief of Administrative Services
 DATE: 11/22/2022

REVENUE ADJ. RAOO 5026
 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	4953	AUTOS & TRUCKS		97,750.00
			0.00	97,750.00

APPROVED

AUDITOR – CONTROLLER
 By: Date 11-29-2022

COUNTY ADMINISTRATOR
 By: Date 12/1/22

BOARD OF SUPERVISORS
 YES:
 NO:

By: _____ Date _____

EXPLANATION OF REQUEST

To appropriate federal grant award and CCCFPD general fund balance for the purchase of a towable generator.

PREPARED BY: Jackie Lorrekovich
 TITLE: Chief of Administrative Services
 DATE: 11/22/2022

APPROPRIATION APOO 5026
 ADJ. JOURNAL NO.