


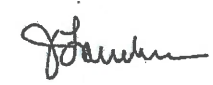


CONTRA COSTA COUNTY
ESTIMATED REVENUE ADJUSTMENT/
ALLOCATION ADJUSTMENT
TC/24

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	400,200.00	
7300	8981	Fund Balance	32,800.00	
TOTALS			433,000.00	0.00

<p style="text-align: center;">APPROVED</p> <p>AUDITOR – CONTROLLER By: <u></u> Date <u>10/2/19</u></p> <p>COUNTY ADMINISTRATOR By: <u></u> Date <u>10/2/19</u></p> <p>BOARD OF SUPERVISORS</p> <p>YES: Gioia, Andersen, Burgis, Mitchoff, Glover NO: None</p> <p>By: <u></u> Date <u>10-08-2019</u></p>	<p>EXPLANATION OF REQUEST</p> <p>To accept grant funding from Federal Emergency Management Agency, U.S. Department of Homeland Security, Urban Area Security Initiative Grants Program and revenue from CCCFPD general operating fund balance (fund 202000) for the purchase of a mobile repeater vehicle.</p> <p style="text-align: right;"></p> <p>PREPARED BY: <u>Jackie Lorrekovich</u> TITLE: <u>Chief of Administrative Services</u> DATE: <u>9/19/2019</u></p> <p style="text-align: right;">REVENUE ADJ. JOURNAL NO. RAOO <u>5006</u></p>
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2.8

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		433,000.00
			0.00	433,000.00

APPROVED

AUDITOR - CONTROLLER

By: [Signature] Date 10/2/19

COUNTY ADMINISTRATOR

By: [Signature] Date 10/2/19

BOARD OF SUPERVISORS

YES: Gioia, Andersen, Burgis, Mitchoff, Glover

NO: None

By: [Signature] Date 10-08-2019

June McHuen

EXPLANATION OF REQUEST

To appropriate revenue from Federal grant funds and CCCFPD general operating fund balance (fund 202000) for the purchase of a mobile repeater vehicle.

PREPARED BY: Jackie Lorrekovich

TITLE: Chief of Administrative Services

DATE: 9/19/19

APPROPRIATION AF00 5006

ADJ. JOURNAL NO.