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

•	•
	OR-CONTROLLER USE ONLY:
F	NAL APPROVAL NEEDED BY:
X	BOARD OF SUPERVISORS
	COUNTY ADMINISTRATOR
	AUDITOR-CONTROLLER

ACCOUNT CODING		DEPARTMENT: Contra Costa County Fire Protection District			
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPT	ION	INCREASE	<decrease></decrease>
7300	9569	Other Federal Aid		400,200.00	
7300	8981	Fund Balance		32,800.00	,
		*			
		3			
		-			
		2			
		2.2			
		2			
		2			
		2	TOTALS	433,000.00	0.0

APPROVE	D	EXPLANATION OF REQUEST		
AUDITOR - CONTROLLER By:	Date 10/2/19	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.		
By: DMINISTRATOR	Date 10/2/19			

BOARD OF SUPERVISORS

YES: Gioia, Andersen, Burgis, Mitchoff, Glover

NO: None

PREPARED BY: <u>Jackie Lorrekovich</u>
TITLE: <u>Chief of Administrative Services</u>
DATE: <u>9/19/2019</u>

REVENUE ADJ. JOURNAL NO.

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

AUDITO	OR-CONTROLLER	USE ONLY:
F	NAL APPROVAL NEED	ED BY:
⊠ E	BOARD OF SUPER	RVISORS
	COUNTY ADMINIST	TRATOR
	AUDITOR-CONTRO	LLER

	1/6-2/			
CODING	DEPARTMENT: Contra	Costa County Fire Protection Dis	strict	
EXPÉNDITURE SUB-ACCOUNT	EXPENDITURE A	ACCOUNT DESCRIPTION	<pre><decrease></decrease></pre>	INCREASE
4953	Autos & Trucks			433,000.00
	-			
	*			
	is .	,		
			V	
#:	2		0.00	433,000.0
APPRO	VED			
CONTROLLER	Date _(0/2/19	To appropriate revenue from Form operating fund balance (fund 20 repeater vehicle.	ederal grant funds and open purchase	of a mobile
MINISTRATOR	1//			
IKy	Date 10/2/19			
SUPERVISORS	3	Λ		
Andersen, Bu	rgis, Mitchoff, Glover			
NO: None			Howh	
		PREPARED BY: <u>Jackie Lorrekovich</u> TITLE <u>Chief of Administrative Service</u>	U -	
Meste	Date 10-08-2019	APP		906
	APPROCONTROLLER MINISTRATOR SUPERVISORS	APPROVED CONTROLLER Date 10/2/19 SUPERVISORS Andersen, Burgis, Mitchoff, Glover MINISTRATOR Date 10/2/19	APPROVED APPROVED CONTROLLER Date 10/2/19 MINISTRATOR Date 10/2/19 BUPERVISORS Andersen, Burgis, Mitchoff, Glover PREPARED BY: Jackie Lorrekovich TITLE Chief of Administrative Service DATE 9/19/19 APPROVED PREPARED BY: Jackie Lorrekovich TITLE Chief of Administrative Service DATE 9/19/19 APPROVED APPROVED CONTROLLER Date 10-08-2019 APPROVED APP	APPROVED APPROVED CONTROLLER Date 10/2/19 Date 10/2/19 BUPERVISORS Andersen, Burgis, Mitchoff, Glover PREPARED BY: Jackie Lorrekovich TITLE Chief of Administrative Services APPROVED APPROVED To appropriate revenue from Federal grant funds and operating fund balance (fund 202000) for the purchase repeater vehicle. PREPARED BY: Jackie Lorrekovich TITLE Chief of Administrative Services APPROPRIATION APOD 50 APPROVED APPROVED To appropriate revenue from Federal grant funds and operating fund balance (fund 202000) for the purchase repeater vehicle.