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

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

ACCOUNT	CODING	DEPARTMENT: Contra Costa County Fire Protection Di	strict	
RGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE	<decrease></decrease>
7300	9569	Other Federal Ald	244,500.00	
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		TOTALS	244,500.00	0.0

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AUDITOR - CONTROLLER

BOARD OF SUPERVISORS

YES: Gioia, Andersen, Burgis, Mitchoff, Glover

NO: None **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 for the purchase of a swiftwater rescue prime mover, boat, and tow trailer

PREPARED BY: <u>Jackie Lorrekovich</u> TITLE: <u>Chief of Administrative Services</u> DATE: <u>11/19/2020</u>

REVENUE ADJ.

JOURNAL NO.

RA00 5013

12-08-2020

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

AUDITOR-CONTROLLER USE ONLY: FINAL APPROVAL NEEDED BY:

- ☑ BOARD OF SUPERVISORS
- **Z** COUNTY ADMINISTRATOR
- AUDITOR-CONTROLLER

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ACCOUN	T CODING	DEPARTMENT: Contr	ra Costa County Fire Protection Dis	strict	
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE	ACCOUNT DESCRIPTION	<pre><decrease></decrease></pre>	INCREASE
7300	4953	AUTOS & TRUCKS			244,500.00
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		- 1			
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			#		
			19		
			v v		
					244,500.00
APPROVED		EXPLANATION OF REQUEST			
AUDITOR - CONTROLLER		To appropriate revenue from Federal grant funds for the purchase of a swiftwater rescue prime mover, boat, and tow trailer.			
	ma	2			

Ву:_____

Date _11/40/20

COUNTY ADMINISTRATOR

By: faul ly

Date 12/3/2020

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: 11/19/20

APPROPRIATION APOD 5013 ADJ. JOURNAL NO.

By: / Date 12-8-2020