

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

<b>AUDITOR-CONTROLLER USE ONLY:</b>	
FINAL APPROVAL NEEDED BY:	
<input checked="" type="checkbox"/>	BOARD OF SUPERVISORS
<input checked="" type="checkbox"/>	COUNTY ADMINISTRATOR
<input checked="" type="checkbox"/>	AUDITOR-CONTROLLER

ACCOUNT CODING		DEPARTMENT: Contra Costa County Fire Protection District		
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>	INCREASE
7040	2251	Computer Software		60,000.00
7040	2467	Training & Registration		13,000.00
7040	2479	Other Special Dept Expense	92,720.00	
7040	4955	Radio & Communication Equip		142,000.00
			92,720.00	215,000.00

  

<p align="center"><b>APPROVED</b></p> <p><b>AUDITOR - CONTROLLER</b> By: <u>[Signature]</u> Date <u>1/9/17</u></p> <p><b>COUNTY ADMINISTRATOR</b> By: <u>[Signature]</u> Date <u>1/11/18</u></p> <p><b>BOARD OF SUPERVISORS</b> YES: NO:</p> <p>By: _____ Date _____</p>	<p><b>EXPLANATION OF REQUEST</b></p> <p>To recognize and appropriate new revenue from the State Emergency Telephone Account and reallocate funds from 7040/2479 (other special dept expense) for the purchase of a 911 voice logging recorder.</p>   <p align="right"><u>[Signature]</u></p> <p>PREPARED BY: <u>Jackie Lorrekovich</u> TITLE: <u>Chief of Administrative Services</u> DATE: <u>1/8/18</u></p> <p align="right">APPROPRIATION <u>APOO 5048</u> ADJ. JOURNAL NO.</p>
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**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	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE	<DECREASE>
7040	9435	Misc State Aid	122,280.00	
TOTALS			122,280.00	0.00

**APPROVED**

**AUDITOR – CONTROLLER**  
 By: [Signature] Date 1/9/17

**COUNTY ADMINISTRATOR**  
 By: [Signature] Date 1/11/18

**BOARD OF SUPERVISORS**

YES: \_\_\_\_\_

NO: \_\_\_\_\_

By: \_\_\_\_\_ Date \_\_\_\_\_

**EXPLANATION OF REQUEST**

To recognize and appropriate new revenue from the State Emergency Telephone Account for the purchase of a 911 voice logging recorder.

[Signature]

PREPARED BY: Jackie Lorrekovich  
 TITLE: Chief of Administrative Services  
 DATE: 1/8/2018

REVENUE ADJ. JOURNAL NO.      RAOO 5048