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	<pre><decrease></decrease></pre>	INCREASE	
7040	2251	Computer Software		60,000.0	
7040	2467	Training & Registration		13,000.0	
7040	2479	Other Special Dept Expense	92,720.00		
7040	4955	Radio & Communication Equip		142,000.0	
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			.43		
		*	92,720.00	215,000.0	

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				92,720.00	215,000.00
APPROVED			EXPLANATION OF REQUEST		
AUDITOR - CONTROLLER By: Date 1/9/17			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.		
	MINISTRATOR	3			
Ву:	Jus Ca	Date 1/11/18			
BOARD OF S	SUPERVISORS	3			
YES: Gioia		n, Burgis, Glover	,		
Absent: Mitchoff			X Lauhn		
	/		PREPARED BY: <u>Jackie Lorrekovich</u> TITLE: <u>Chief of Administrative Services</u> DATE: 1/8/18	U	
By:	e Mellen	Date <u>01-/6-18</u>	APPROPRIATION APOO 5048 ADJ. JOURNAL NO.		