CONTRA COSTA COUNTY APPROPRIATION ADJUSTMENT / ALLOCATION ADJUSTMENT

T/C 27

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

		170 27		AUDITOR-CO	NTROLLI	ER	
ACCOUNT	CODING	DEPARTMENT : Crockett Carquine	ez Fire Protection District (7	(028)			
	EXPENDITURE		,				
ORGANIZATION	SUB-ACCOUNT	EXPENDITURE ACCOUNT	T DESCRIPTION	<decrease></decrease>		INCREASE	
						_	
7028	4956	TOOLS & SUNDRY EQUIPA	MENT			40,875	00
7028	2474	FIRE FIGHTING SUPPLIES				2,205	00
	-						
			TOTALS		0 00	43,080	00
	APPR	OVED	EXPLANATION OF REQU	JEST:			
ALIDITOR CONTR	OLLED.						
AUDITOR-CONTR	OLLER:	12/20/11					
BY: DATE 12/29/16		To appropriate anticipated donation revenue from					
			Phillips 66 for rep		ricatior	n and other	
COUNTY ADMINIS	STRATOR:		firefighting equipr	ment.			
BY:		DATE					
BOARD OF SUPE	RVISORS:						
YES:							
			My	. 0	16	7	
			1/1/10	MI	lX		
NO:			1				
			Time other 8.5 Engell	Cr Danish	240	40/07/0040	
			Timothy M. Ewell	Sr. Deputy	JAU	12/27/2016	
			SIGNATU	JRE TITI	E	DATE	
				APPROPRIATION	APOO	5044	
BY: DATE				ADJ. JOURNAL NO.			
			1				

CONTRA COSTA COUNTY ESTIMATED REVENUE ADJUSTMENT/ ALLOCATION ADJUSTMENT

T/C 24

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

17G 24			AUDITOR-COM	NTROLLER	
ACCOUNT	T CODING	DEPARTMENT : Crockett Carquin	ez Fire Protection District	(7028)	
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT I		INCREASE	<decrease></decrease>
7028	9965	RESTRICTED DONATIONS		43,080	00
			a		
		**			1
	APPR	OVED	TOTALS EXPLANATION OF REQ		00 00
AUDITOR-CONTE	ROLLER:	DATE	To appropriate a	nticipated donation	
COUNTY ADMINI	STRATOR:	DATE	firefighting equip	ment.	
BOARD OF SUPE	ERVISORS:	UNIE			
YES:					
NO:			1 hh	1m2	mell .
			Timothy M. Ewell	Sr. Deputy C	
			SIGNATI		Fauil
BY:		DATE		REVENUE ADJ. R JOURNAL NO.	A00