

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 : Crockett Carquinez Fire Protection District (7028)			
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>		INCREASE
7028	4956	TOOLS & SUNDRY EQUIPMENT			40,875 00
7028	2474	FIRE FIGHTING SUPPLIES			2,205 00
TOTALS			0	00	43,080 00

APPROVED

AUDITOR-CONTROLLER:

BY:  DATE 12/29/16

COUNTY ADMINISTRATOR:

BY: _____ DATE _____

BOARD OF SUPERVISORS:

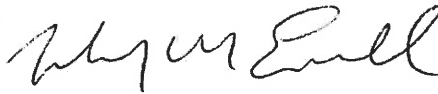
YES:

NO:

BY: _____ DATE _____

EXPLANATION OF REQUEST:

To appropriate anticipated donation revenue from Phillips 66 for replacement of extrication and other firefighting equipment.



Timothy M. Ewell Sr. Deputy CAO 12/27/2016

SIGNATURE TITLE DATE

APPROPRIATION APOO 5044

ADJ. JOURNAL NO.

CONTRA COSTA COUNTY
 ESTIMATED REVENUE ADJUSTMENT/
 ALLOCATION ADJUSTMENT
T/C 24

AUDITOR-CONTROLLER USE ONLY

FINAL APPROVAL NEEDED BY:

- BOARD OF SUPERVISORS
- COUNTY ADMINISTRATOR
- AUDITOR-CONTROLLER

ACCOUNT CODING		DEPARTMENT : Crockett Carquinez Fire Protection District (7028)			
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE		<DECREASE>
7028	9965	RESTRICTED DONATIONS	43,080	00	
TOTALS			43,080	00	0 00

APPROVED

AUDITOR-CONTROLLER:

BY:  DATE 12/29/16

COUNTY ADMINISTRATOR:

BY: _____ DATE _____

BOARD OF SUPERVISORS:

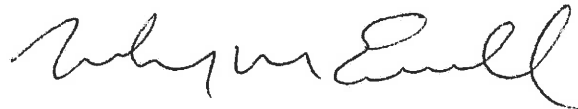
YES:

NO:

BY: _____ DATE _____

EXPLANATION OF REQUEST:

To appropriate anticipated donation revenue from Phillips 66 for replacement of extrication and other firefighting equipment.



Timothy M. Ewell Sr. Deputy CAO 12/27/2016

SIGNATURE TITLE DATE

REVENUE ADJ. RAOO 5044
 JOURNAL NO.