

**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
<b>TOTALS</b>			0 00		43,080 00

**APPROVED**

AUDITOR-CONTROLLER:

BY: *[Signature]* DATE 12/29/16

COUNTY ADMINISTRATOR:

BY: \_\_\_\_\_ DATE \_\_\_\_\_

BOARD OF SUPERVISORS:

YES: Gioia, Andersen, Burgis, Mitchoff, Glover

NO: None

BY: *Stacy M Boyd* DATE 1/10/17

**EXPLANATION OF REQUEST:**

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

*[Signature]*

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	
<b>TOTALS</b>			<b>43,080</b>	<b>00</b>	<b>0 00</b>

**APPROVED**

AUDITOR-CONTROLLER:

BY: *[Signature]* DATE 12/29/16

COUNTY ADMINISTRATOR:

BY: \_\_\_\_\_ DATE \_\_\_\_\_

BOARD OF SUPERVISORS:

YES: Gioia, Andersen, Burgis, Mitchoff, Glover

NO: None

BY: *Stacey M. Boyd* DATE 1/10/17

EXPLANATION OF REQUEST:

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

*[Signature]*

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

SIGNATURE TITLE DATE

REVENUE ADJ. RA00 5044  
JOURNAL NO.