

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 :			
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>		INCREASE
4853	4956	TOOLS & SUNDRY EQUIP	30,000	00	
TOTALS			30,000	00	0 00

APPROVED

AUDITOR-CONTROLLER:

BY: Marie Rullocca DATE 1/12/15

COUNTY ADMINISTRATOR:

BY: Shovel DATE 1/14/15

BOARD OF SUPERVISORS:

YES:

NO:

EXPLANATION OF REQUEST:

REDUCTION OF COMMERCIAL TENANT REVENUE DUE TO THE RELINQUISHMENT
OF LEASE BACK TO THE COUNTY AIRPORT AND SUBSEQUENT REDUCTION
TO ANTICIPATED EXPENDITURES.

Beth Ren

ASST. DIR. OF AIRPORT

12/29/2014

SIGNATURE

TITLE

DATE

APPROPRIATION

APOO

5039

ADJ. JOURNAL NO.

BY: _____ DATE _____

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:			
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE		<DECREASE>
4841	9196	AVIATN OPS-RENT & CNCESSN			30,000 00
TOTALS			0 00		30,000 00

APPROVED

AUDITOR-CONTROLLER:

BY: Maria Rullo DATE 11/18/15

COUNTY ADMINISTRATOR:

BY: Strobl DATE 11/14/15

BOARD OF SUPERVISORS:

YES:

NO:

EXPLANATION OF REQUEST:

REDUCTION TO REVENUE DUE TO RELINQUISHMENT OF COMMERCIAL
TENANT LEASE BACK TO THE COUNTY AIRPORT

Beth Lee

ASST. DIR. OF AIRPORTS 12/29/2014

SIGNATURE TITLE DATE

REVENUE ADJ. RAOO 5039
JOURNAL NO.

BY: _____ DATE _____