

CONTRA COSTA COUNTY
APPROPRIATION ADJUSTMENT /
ALLOCATION ADJUSTMENT

AUDITOR-CONTROLLER
2016 DEC -8 P 3:40

T/C 27

2016 DEC

AUDITOR-CONTROLLER USE ONLY

FINAL APPROVAL NEEDED BY:

- ☒ BOARD OF SUPERVISORS
☐ COUNTY ADMINISTRATOR
☒ AUDITOR-CONTROLLER

ACCOUNT CODING		DEPARTMENT: Public Works - Airport Division			
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>		INCREASE
4841	2130	Small Tools & Instruments	5,000	00	
4841	2160	Clothing & Personal Suppl	11,000	00	
4853	4951	Office Equip & Furniture			16,000 00
TOTALS			16,000	00	16,000 00

APPROVED

AUDITOR-CONTROLLER:

BY: [Signature] DATE 12/12/16

COUNTY ADMINISTRATOR:

BY: [Signature] DATE 12/13/16

BOARD OF SUPERVISORS:

YES:

NO:

BY: _____ DATE _____

EXPLANATION OF REQUEST:

To transfer funds between accounts to more accurately reflect anticipated expenditures.

[Signature] [Signature] 12/5/16
SIGNATURE TITLE DATE
APPROPRIATION APOO 5037
ADJ. JOURNAL NO