

CONTRA COSTA COUNTY
APPROPRIATION ADJUSTMENT /
ALLOCATION ADJUSTMENT

2016 DEC - 8 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. Gioia, Andersen, Piepho, Mitchoff

NO: None

ABSENT Glover

BY: [Signature]

DATE 12/20/2016

(A1125 Rev 25-09)

EXPLANATION OF REQUEST

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

[Signature] SIGNATURE [Signature] TITLE 12/5/16 DATE

APPROPRIATION

APOO

5037

ADJ JOURNAL NO

