## CONTRA COSTA COUNTY ESTIMATED REVENUE ADJUSTMENT/ **ALLOCATION ADJUSTMENT**

(M8134 Rev 05/09)

	AUDITOR-CONTROLLER USE ONLY
	FINAL APPROVAL NEEDED BY:
x	BOARD OF SUPERVISORS
ïΕ	COUNTY ADMINISTRATOR
	AUDITOR-CONTROLLER

		T/C 24	7011 100	AUDITOR-COM	TROLLER			
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ACCOUNT	REVENUE	DEPARTMENT:	·	1				
ORGANIZATION	ACCOUNT	REVENUE ACCOUNT	T DESCRIPTION	INCREASE	<decrease></decrease>			
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4875	9522	FED AID AIRPORT CONST	ΓR	834,506	1 1			
4875	9210	STATE AID FOR AVIATION	1	41,725	00			
4861	8981	FUND BALANCE AVAILAB	LE	50,998	00			
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			TOTALS	927,229	00 0 00			
	APPR	OVED	EXPLANATION OF REQU	JEST:				
AUDITOR-CONTRO	OLLER:	1	Appropriation Adjustment t	to expenditures to reflect in	crease of expenditures			
00	7	. DATE 4/27/16						
BY:		DATE/	due to Byron Airport Pavement, Lighting and Signage Upgrades Project.					
COLUMN A DESIRE	TDATOD.							
COUNTY ADMINIS	IKATOK:							
BY: DATE			Appropriation Adjustment to revenues to reflect transfer from Airport's					
DOADD OF SUBER	n acone.		Capital Maintenance Rese	are Fund to offeet the incre	anead avnanditura			
BOARD OF SUPER	RVISORS:		Capital Maintenance Rese	ive rung to onset the incre	asec experiordie.			
YES:								
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NO:			$\langle \cdot \rangle$					
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					100 <u>5068</u>			
DV-		DATE	1	JOURNAL NO.				

## CONTRA COSTA COUNTY APPROPRIATION ADJUSTMENT / ALLOCATION ADJUSTMENT

(M129 Rev 05/09)

	AUDITOR-CONTROLLER USE ONLY	
	FINAL APPROVAL NEEDED BY:	
	X BOARD OF SUPERVISORS	
	COUNTY ADMINISTRATOR	
900	AUDITOR-CONTROLLER	

T/C 27	2015	APR	19	P	3:

ACCOUNT CODING **DEPARTMENT: EXPENDITURE** ORGANIZATION SUB-ACCOUNT EXPENDITURE ACCOUNT DESCRIPTION <DECREASE> INCREASE 4875 4650 Byron AIP15 PAVE, LIGHT, SGN 927,229 00 0 00 927,229 TOTALS APPROVED EXPLANATION OF REQUEST: AUDITOR-CONTROLLER: Appropriation Adjustment to expenditures to reflect increase of expenditures due to Byron Airport Pavement, Lighting and Signage Upgrades Project. COUNTY ADMINISTRATOR: \_ DATE\_ **BOARD OF SUPERVISORS:** Appropriation Adjustment to revenues to reflect transfer from Airport's Capital Maintenance Reserve Fund to offset the increased expenditure. YES: NO: APPROPRIATION ADJ. JOURNAL NO. \_\_ DATE\_