

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: AIRPORT ENTERPRISE		
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE	<DECREASE>
4841	8981	FUND BALANCE AVAILABLE	1,000,000 00	
TOTALS			1,000,000 00	0 00

APPROVED

AUDITOR-CONTROLLER:

BY: [Signature] DATE 12/7/15

COUNTY ADMINISTRATOR:

BY: [Signature] DATE 12/30/15

BOARD OF SUPERVISORS:

YES:

Gioia, Andersen, Piepho, Mitchoff, Glover

NO:

None

BY: [Signature] DATE 1/5/2016

REVENUE ADJ.

EXPLANATION OF REQUEST:

Appropriation Adjustment to expenditures to reflect increase of expenditures
due to Buchanan Field East Ramp Hangar Reconstruction Project.

Appropriation Adjustment to revenues to reflect transfer from Airport's
Capital Maintenance Reserve Fund to offset the increased expenditure

SIGNATURE

TITLE

12/22/15
DATE

REVENUE ADJ.

PAOO

5028

JOURNAL NO



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: AIRPORT ENTERPRISE		
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>	INCREASE
4853	4651	BFA EAST RAMP HNGR RECON		1,000,000 00
TOTALS			0 00	1,000,000 00

APPROVED

AUDITOR-CONTROLLER:

BY: [Signature] DATE 12/7/15

COUNTY ADMINISTRATOR:

BY: [Signature] DATE 12/30/15

BOARD OF SUPERVISORS:

YES:

Gioia, Andersen, Piepho, Mitchoff, Glover

NO:

None

BY: [Signature] DATE 1/5/2016

(1:129 Rev 05/05)

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SIGNATURE

TITLE

12/2/2015
DATE

APPROPRIATION

APOO

5028

ADJ. JOURNAL NO.

