

**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

2016 APR 19 P 3:46

ACCOUNT CODING		DEPARTMENT :		
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE	<DECREASE>
4875	9522	FED AID AIRPORT CONSTR	834,506	00
4875	9210	STATE AID FOR AVIATION	41,725	00
4861	8981	FUND BALANCE AVAILABLE	50,998	00
<b>TOTALS</b>			<b>927,229</b>	<b>00</b>

**APPROVED**

AUDITOR-CONTROLLER:

BY:  DATE 4/27/16

COUNTY ADMINISTRATOR:

BY: \_\_\_\_\_ DATE \_\_\_\_\_

BOARD OF SUPERVISORS:

YES:

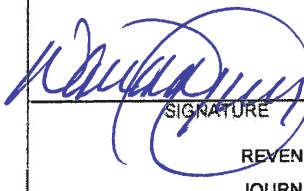
NO:

BY: \_\_\_\_\_ DATE \_\_\_\_\_

EXPLANATION OF REQUEST:

Appropriation Adjustment to expenditures to reflect increase of expenditures due to Byron Airport Pavement, Lighting and Signage Upgrades Project.

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

 Chief of Admin 4-18-16  
 SIGNATURE TITLE DATE  
 REVENUE ADJ. RAOO 5068  
 JOURNAL NO.

CONTRA COSTA COUNTY  
 APPROPRIATION ADJUSTMENT /  
 ALLOCATION ADJUSTMENT

T/C 27

2016 APR 19 P 3:46

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
4875	4650	Byron AIP15 PAVE,LIGHT,SGN		927,229 00
TOTALS			0 00	927,229 00

APPROVED

AUDITOR-CONTROLLER:

BY: [Signature] DATE 4/27/16

COUNTY ADMINISTRATOR:

BY: \_\_\_\_\_ DATE \_\_\_\_\_

BOARD OF SUPERVISORS:

YES:

NO:

BY: \_\_\_\_\_ DATE \_\_\_\_\_

EXPLANATION OF REQUEST:

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[Signature] Chris Alm 4-18-16

SIGNATURE TITLE DATE

APPROPRIATION APOO 5068

ADJ. JOURNAL NO.