

**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> | <b>0 00</b> |

**APPROVED**

**AUDITOR-CONTROLLER:**

BY: [Signature] DATE 4/27/16

**COUNTY ADMINISTRATOR:**

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

**BOARD OF SUPERVISORS:**

YES: Gioia, Andersen, Piepho, Mitchoff, Glover

NO: None

BY: [Signature] DATE 5/10/16

**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.

[Signature] Chief of Admin 4-18-16  
 SIGNATURE TITLE DATE  
 REVENUE ADJ. RADO 5068  
 JOURNAL NO.

CONTRA COSTA COUNTY  
 APPROPRIATION ADJUSTMENT /  
 ALLOCATION ADJUSTMENT

T/C 27

2016 APR 19 P 3:16

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: Gioia, Andersen, Piepho, Mitchoff, Glover

NO: None

BY: [Signature] DATE 5/10/16

(M129 Rev 05/09)

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