

**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 :			
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE		<DECREASE>
4855	9522	FED AID AIRPORT CONSTR	119,175	00	
4855	9210	STATE AID FOR AVIATION	5,959	00	
4841	8981	FUND BALANCE AVAILABLE	657,283	00	
<b>TOTALS</b>			<b>782,417</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 Taxiway Echo & Kilo Project and Buchanan Field East Ramp Hangar Pavement Reconstruction Project.  
Appropriation Adjustment to revenues to reflect transfer from Airport's Capital Maintenance Reserve Fund to offset the increased expenditure.

*[Signature]* *[Signature]* 4-18-16  
SIGNATURE TITLE DATE  
REVENUE ADJ. RAOO 5067  
JOURNAL NO.

CONTRA COSTA COUNTY  
 APPROPRIATION ADJUSTMENT /  
 ALLOCATION ADJUSTMENT

TIC 27

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
4855	4652	BFA AIP20 TAXI ECHO&KILO		132,417 00
4853	4651	BFA EAST RAMP HNGR RECON		650,000 00
<b>TOTALS</b>			0 00	762,417 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 05/08)

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