CONTRA COSTA COUNTY APPROPRIATION ADJUSTMENT /

AUDITOR-CONTROLLER USE ONLY											
	FINAL APPROVAL NEEDED BY:										
	BOARD OF SUPERVISORS										
	COUNTY ADMINISTRATOR										
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ALLOCATION ADJUSTMENTS CO T/C 27 2022 NAV 24 P 2: 3 ACCOUNT CODING DEPARTMENT: 0062 Road Construction **EXPENDITURE** ORGANIZATION SUB-ACCOUNT SPENDITURE ACCOUNT DESCRIPTION 0662 3612 INTERFUND EXP - GOV/ENT TOTAL APPROVED EXPLANATION OF RE Recognize expend temporary constru Replacement proje **COUNTY ADMINISTRATOR:** DATE BOARD OF SUPERVISORS: YES: Gioia, Andersen, Burgis, Mitchoff, Glover NO: None APOD 501 APPROPRIATION ADJ. JOURNAL NO.

CONTRA COSTA COUNTY ESTIMATED REVENUE ADJUSTMENT/

(MB134 Rev 05/09)

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

	ALLO	T/C 24	et en en	l local	COUNTY ADMINISTRATOR			
-		2020 NOV	24 P 2: 38	AUDITOR-COI	VTROLLER			
ACCOUNT	r coding	DEPARTMENT : 0841 Airport Ope	- 50					
	REVENUE							
ORGANIZATION	ACCOUNT	REVENUE ACCOUNT	DESCRIPTION	INCREASE	< OECREA	<decrease></decrease>		
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BY: DATE [1]36 2			Recognize revenue for the utilization of Airport property for temporary construction needs related to Marsh Drive Bridge					
AND INTO ANALOS	TOATOD.		Replacement project.	•				
COUNTY ADMINIS	HALVE							
BY:		DATE						
BOARD OF SUPER	RVISORS:							
YES: Gioia, Ar	ndersen, Bui	rgis, Mitchoff, Glover						
None								
No: None			20	Chief of Fiscal S	iervices ////	1/2000		
			SIGNATU		DATI	E/		
By Stace	m Bar	DATE 12/8/20		REVENUE ADJ. RA	00_5011			