

CONTRA COSTA COUNTY  
APPROPRIATION ADJUSTMENT /  
ALLOCATION ADJUSTMENT

T/C 27

2020 NOV 24 P 2:38

AUDITOR-CONTROLLER USE ONLY

FINAL APPROVAL NEEDED BY:

- BOARD OF SUPERVISORS
- COUNTY ADMINISTRATOR
- AUDITOR-CONTROLLER

| ACCOUNT CODING |                         | DEPARTMENT : 0002 Road Construction |            |            |
|----------------|-------------------------|-------------------------------------|------------|------------|
| ORGANIZATION   | EXPENDITURE SUB-ACCOUNT | EXPENDITURE ACCOUNT DESCRIPTION     | <DECREASE> | INCREASE   |
| 0002           | 3812                    | INTERFUND EXP - GOV/ENT             |            | 112,500 00 |
| <b>TOTALS</b>  |                         |                                     | 0 00       | 112,500 00 |

APPROVED

AUDITOR-CONTROLLER:

BY: [Signature] DATE 11/30/20

COUNTY ADMINISTRATOR:

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

BOARD OF SUPERVISORS:

YES: Gioia, Andersen, Burgis, Mitchoff, Glover

NO: None

EXPLANATION OF REQUEST:

Recognize expenditures for the utilization of Airport property for temporary construction needs related to Marsh Drive Bridge Replacement project.

[Signature]

Chief of Fiscal Services:  
SIGNATURE TITLE

11/19/2020  
DATE

BY: Stacy M Bayd DATE 12/8/20  
(M129 Rev 05/09)

APPROPRIATION APOD 5011  
ADJ. JOURNAL NO.

**CONTRA COSTA COUNTY  
ESTIMATED REVENUE ADJUSTMENT/  
ALLOCATION ADJUSTMENT  
T/C 24**

01100 01  
2023 NOV 24 P 2:38

**AUDITOR-CONTROLLER USE ONLY**

FINAL APPROVAL NEEDED BY:

- BOARD OF SUPERVISORS
- COUNTY ADMINISTRATOR
- AUDITOR-CONTROLLER

| ACCOUNT CODING |                 | DEPARTMENT : 0841 Airport Operations |                   |             |
|----------------|-----------------|--------------------------------------|-------------------|-------------|
| ORGANIZATION   | REVENUE ACCOUNT | REVENUE ACCOUNT DESCRIPTION          | INCREASE          | <DECREASE>  |
| 4841           | 9852            | INTERFUND REV - GOV/ENT              | 112,500 00        | 00          |
| <b>TOTALS</b>  |                 |                                      | <b>112,500 00</b> | <b>0 00</b> |

**APPROVED**

AUDITOR-CONTROLLER:

BY: *[Signature]* DATE 11/30/20

COUNTY ADMINISTRATOR:

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

BOARD OF SUPERVISORS:

YES: Gioia, Andersen, Burgis, Mitchoff, Glover

NO: None

BY: *Stacy M Boyd* DATE 12/8/20

(MB134 Rev 05/09)

**EXPLANATION OF REQUEST:**

Recognize revenue for the utilization of Airport property for temporary construction needs related to Marsh Drive Bridge Replacement project.

*[Signature]* Chief of Fiscal Services  
SIGNATURE TITLE DATE 11/19/2020

REVENUE ADJ. RA00 5011  
JOURNAL NO.