


**CONTRA COSTA COUNTY
ESTIMATED REVENUE ADJUSTMENT/
ALLOCATION ADJUSTMENT
TC/24**

AUDITOR-CONTROLLER USE ONLY:
FINAL APPROVAL NEEDED BY:
<input checked="" type="checkbox"/> BOARD OF SUPERVISORS
<input checked="" type="checkbox"/> COUNTY ADMINISTRATOR
<input checked="" type="checkbox"/> AUDITOR-CONTROLLER

ACCOUNT CODING		DEPARTMENT: 0005		
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE	<DECREASE>
0005	9990	FUND BALANCE AVAILABLE	130,125.00	
TOTALS			130,125.00	0.00

APPROVED

AUDITOR – CONTROLLER
 By:  Date 1/11/23

COUNTY ADMINISTRATOR
 By: _____ Date _____

BOARD OF SUPERVISORS
 YES:
 NO:

By: _____ Date _____

EXPLANATION OF REQUEST

To appropriate revenue from Fund Balance to provide to CCTV (1225) for purchase of video production system and shared media server

PREPARED BY: L. DeLaney
 TITLE: Sr. Deputy County Administrator
 DATE: 1/5/2023


REVENUE ADJ. JOURNAL NO. RAOO 5035

**CONTRA COSTA COUNTY
 APPROPRIATION ADJUSTMENT/
 ALLOCATION ADJUSTMENT
 T/C-27**

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

ACCOUNT CODING		DEPARTMENT: 0003		
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	< DECREASE >	INCREASE
1225	4951	Office Equipment & Furniture		130,125.00
			0.00	130,125.00

APPROVED

AUDITOR – CONTROLLER
 By:  Date 1/11/23

COUNTY ADMINISTRATOR
 By: _____ Date _____

BOARD OF SUPERVISORS
 YES:
 NO:

By: _____ Date _____

EXPLANATION OF REQUEST

To provide appropriations for CCTV (1225) for purchase of video production system and shared media server

PREPARED BY: L. DeLaney
 TITLE: Senior Deputy County Administrator
 DATE: 1/5/2023

APPROPRIATION APOO 5035
 ADJ. JOURNAL NO.