

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

<b>AUDITOR-CONTROLLER USE ONLY:</b>	
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	
<b>TOTALS</b>			<b>130,125.00</b>	<b>0.00</b>

**APPROVED**

**AUDITOR – CONTROLLER**  
By: [Signature] Date 1/11/23

**COUNTY ADMINISTRATOR**  
By: \_\_\_\_\_ Date \_\_\_\_\_

**BOARD OF SUPERVISORS**  
**YES:** Gioia, Andersen, Burgis, Carlson, Glover  
**NO:** None

By: Stacy M Boyd Date 2/7/2023

**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. \_\_\_\_\_

RA00 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: *[Signature]* Date 1/11/23

**COUNTY ADMINISTRATOR**  
 By: \_\_\_\_\_ Date \_\_\_\_\_

**BOARD OF SUPERVISORS**  
**YES:** Gioia, Andersen, Burgis, Carlson, Glover  
**NO:** None

By: *Stacy M Boyd* Date 2/7/2023

**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 ADJ. JOURNAL NO. AR00 5035