DATE: Dec. 08, 200 AUDITOR-CONTROLLER USE ONLY

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

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

ACCOUN ⁻	T CODING	DEPARTMENT: District Attorney (0242)	`	
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<pre><decrease></decrease></pre>	INCREASE
2820	1011	Permanent Salaries		50,000.00
2820	1044	Retirement Expense		20,000.00
2820	1060	Employee Group Insurance		10,000.00
		·	·	
0990	6301	Appropriable New Revenue	80,000.00	
0990	6301	Reserve for Contingencies		80,000.00
	7777			
T THE APPLICATION OF THE APPLICA			80,000.00	160,000.00

EXPLANATION OF REQUEST APPROVED To budget expenditures for the implementation of investigations into AUDITOR - CONTROLLER housing fraud activities for the Housing Authority of Contra Costa County. By: ____ Date ____ **COUNTY ADMINISTRATOR** By: /s/ Julie Enea Date 11/16/2009 **BOARD OF SUPERVISORS** YES: SUPERVISORS GIOIA, UILKEMA, PIEPHO, GLOVER AND BONILLA NO:

PREPARED BY: <u>Jennifer Marttinen</u> TITLE: <u>Chief of Admin</u>

DATE: 11/2/2009

APPROPRIATION APOO 5025 ADJ. JOURNAL NO.

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

AUDITOR-CONTROLLER USE ONLY:
FINAL APPROVAL NEEDED BY:
☐ COUNTY ADMINISTRATOR
☐ AUDITOR-CONTROLLER

ACCOUNT CODING		DEPARTMENT: District Attorney (0242)		
RGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE	<decrease></decrease>
2820	9595		80,000.00	
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Yearna		TOTAL	80,000.00	0.

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	APPRO\	√ED	EXPLANATION OF REQU	EST		
AUDITOR -	APPRO' CONTROLLER		EXPLANATION OF REQUITED To appropriate revenue from	EST im the Housing Aut	thority of Contra Co	osta
AUDITOR –			EXPLANATION OF REQU	EST im the Housing Aut	thority of Contra Co	osta
Ву:		Date	EXPLANATION OF REQUITED To appropriate revenue from	EST im the Housing Aut	thority of Contra Co	osta
Ву:	CONTROLLER	Date	EXPLANATION OF REQUITED To appropriate revenue from	EST im the Housing Aut	thority of Contra Co	osta
By: COUNTY AD By: /s/ Julie	CONTROLLER MINISTRATOF Enea SUPERVISORS	Date R Date <u>11/16/2009</u>	EXPLANATION OF REQUITED To appropriate revenue from	EST im the Housing Aut	thority of Contra Co	osta
By: COUNTY AD By: /s/ Julie BOARD OF SUPE	CONTROLLER MINISTRATOF Enea	Date R Date <u>11/16/2009</u> S IA, UILKEMA,	EXPLANATION OF REQUITED To appropriate revenue from	EST im the Housing Aut	thority of Contra Co	osta
By: COUNTY AD By: /s/ Julie BOARD OF SUPE	CONTROLLER MINISTRATOR Enea SUPERVISORS RVISORS GION HO, GLOVER A	Date R Date <u>11/16/2009</u> S IA, UILKEMA,	EXPLANATION OF REQUITED To appropriate revenue from	EST im the Housing Aut	thority of Contra Co	osta
By: COUNTY AD By: /s/ Julie BOARD OF S SUPE YES: PIEPI	CONTROLLER MINISTRATOR Enea SUPERVISORS RVISORS GION HO, GLOVER A	Date R Date <u>11/16/2009</u> S IA, UILKEMA,	EXPLANATION OF REQUITOR appropriate revenue from County for implementation	EST Im the Housing Aut of investigations in	thority of Contra Co	osta
By: COUNTY AD By: /s/ Julie BOARD OF S SUPE YES: PIEPI	CONTROLLER MINISTRATOR Enea SUPERVISORS RVISORS GION HO, GLOVER A	Date R Date <u>11/16/2009</u> S IA, UILKEMA,	EXPLANATION OF REQUITOR Appropriate revenue from County for implementation PREPARED BY: Jennifer Martting TITLE: Chief of Admin	EST Im the Housing Aut of investigations in	thority of Contra Co	osta

(M 129 Rev. 6/09 CAO)