

DATE: Dec. 08, 2009

**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: District Attorney (0242) | | |
|----------------|----------------------------|--------------------------------------|------------|------------|
| ORGANIZATION | EXPENDITURE SUB-ACCOUNT | EXPENDITURE ACCOUNT DESCRIPTION | <DECREASE> | 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 |
| | | | 80,000.00 | 160,000.00 |

APPROVED

AUDITOR – CONTROLLER

By: _____ Date _____

COUNTY ADMINISTRATOR

By: /s/ Julie Enea Date 11/16/2009

BOARD OF SUPERVISORS

YES: **SUPERVISORS GIOIA, UILKEMA,
PIEPHO, GLOVER AND BONILLA**

NO:

NoneBy: *J. L. Hayes* Date Dec. 08, 2009

EXPLANATION OF REQUEST

To budget expenditures for the implementation of investigations into housing fraud activities for the Housing Authority of Contra Costa County.

PREPARED BY: Jennifer Martinen
TITLE: Chief of Admin
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:

☒ BOARD OF SUPERVISORS

☐ COUNTY ADMINISTRATOR

☐ AUDITOR-CONTROLLER

| ACCOUNT CODING | | DEPARTMENT: District Attorney (0242) | | |
|----------------|-----------------|--------------------------------------|-----------|------------|
| ORGANIZATION | REVENUE ACCOUNT | REVENUE ACCOUNT DESCRIPTION | INCREASE | <DECREASE> |
| 2820 | 9595 | | 80,000.00 | |
| TOTALS | | | 80,000.00 | 0.00 |

APPROVED

AUDITOR – CONTROLLER

By: _____ Date _____

COUNTY ADMINISTRATOR

By: /s/ Julie Enea Date 11/16/2009

BOARD OF SUPERVISORS

SUPERVISORS GIOIA, UILKEMA,
YES: PIEPHO, GLOVER AND BONILLA

NO: None

EXPLANATION OF REQUEST

To appropriate revenue from the Housing Authority of Contra Costa County for implementation of investigations into housing fraud activities.

PREPARED BY: Jennifer Marttinen

TITLE: Chief of Admin

DATE: 11/2/2009

By: [Signature] Date Dec. 08, 2009

REVENUE ADJ. JOURNAL NO. RAOO 5025