## **COUNTY OF SACRAMENTO**

1. REQUEST NUMBER 27-め47

## APPROPRIATION ADJUSTMENT REQUEST

						002		
2. Department I			Depa	artment Na	me (if applicable)	JULI JAN 19 3F Hath:	35	
SHERI	FF					1/19/	/07	
4. REQUEST AD	JUSTME	NT OF APPROPE	RIATION AS L	ISTED BEL	ow			
. FU		# INDEX#	ACCOUNT		ACCOUNT	TITLE	AMOUNT	
SOURCE OF				SEE	ATTACHED		<del> </del>	
FINANCING								
	<del></del>						-	
USE OF				SEE	ATTACHED			
FINANCING								
5. JUSTIFICATION	N (Attacl	h Memo if Neces	ssarv)					
	·		• •					
Appropr	lation	Adjustment	kequest :	tor Mit	chell Reimburs	ement in the amou	int of	
\$579,91	5							
							,	
Department Head					Department Head (if a	oplicable)		*******
	McGinr	ness, Sherif	Ef					
By:	Ah.	ust	11	Pate 15/07	By:	•		Date
6. ACTION	ſ	Dept. Head Appro	7	V	Auditor-Controller			
	Ì	Board Action Red	quired		By:	_		Date
	Ĭ	Four-Fifths Vote I	Required		Cull	und Berg		1/20/00
					County Executive	an sug		Hataya J
7. APPROVAL		Approve			By:	2 1 1		Date
		Disapprove		(	Milas	Folia. Hall		1/22/07
8. RESOLUTION						4		1 17
					, seconded by Sup			
						he County of Sacramento,	State of	
		day Supervisors,		19	by the following v	ote, to wit:		
	AYES:	•						
	NOES:	Supervisors,						
•	ABSENT:	Supervisors,						
Resolu	ition Numb	er	<u>-</u>		<b>*</b>			<u>.</u>
					CHAIR OF THE BOARD SACRAMENTO COUNT	O OF SUPERVISORS OF Y CALIFORNIA		
(SEAL) ATTEST								
		CLERK OF THE I	BOARD OF SUPE	RVISORS	_			
istribution Board of Supervisor Appr	oved) Bi	hite - Board of Supervisor ue - Department Approve	ed Copy		Yellow - Auditor-Controller A Pink - Auditor-Controller Con	itro! Copy		

## Appropriation Adjustment Request for Mitchell Reimbursement In The Amount Of \$579,915 AUDITOR CONTROLLER

			2007 JAN 1	9 PM L. 25			
	SOURCE OF FINANCING						
FUND	FUND CENTER	ACCOUNT	ACCOUNT TITLE	AMOUNT			
001A	5980000	79790100	CONTINGUENCY FUND	579,915			
······································	Total			579,915			

USE OF FINANCING							
FUND	FUND CENTER	ACCOUNT	ACCOUNT TITLE	AMOUNT			
001A	7407403	10113200	TIME AND ONE HALF OVERTIME	482,667			
001A	7407403	10121000	RETIREMENT	22,467			
001A	7407403	10122000	OADSHI	38,64			
001A	7407403	20207600	OFFICE SUPPLIES	5,969			
001A	7407403	20289800	OTHER OPERATING EXPENSES-MISC	26,84°			
001A	7407403	20292800	COUNTY LIGHT EQUIPMENT	3,32			
Total							