

COUNTY OF SACRAMENTO

1. REQUEST NUMBER

27-046

APPROPRIATION ADJUSTMENT REQUEST

2. Department Name
SHERIFF

2007 JAN 19 PM 4:35
Department Name (if applicable)

3. Date
1/19/07

4. REQUEST ADJUSTMENT OF APPROPRIATION AS LISTED BELOW

	FUND#	INDEX#	ACCOUNT	ACCOUNT TITLE	AMOUNT
SOURCE OF FINANCING	001A	5980000	79790100	CONTINGENCY FUND	128,700
USE OF FINANCING	001A	7407462	20220600	AUTO MAINT SUP	128,700

5. JUSTIFICATION (Attach Memo if Necessary)

Appropriation Adjustment Request for replacement of helicopter repair funds \$128,700 used to pay for fixed asset financing charges for new helicopter

Department Head
John McGinness, Sheriff

Department Head (if applicable)

By: *[Signature]* Date: 1/19/07

By: _____ Date: _____

6. ACTION

- Dept. Head Approval(s) only required
- Board Action Required
- Four-Fifths Vote Required

Auditor-Controller

By: *Cynthia L. Bees* Date: 1/23/07

7. APPROVAL

- Approve
- Disapprove

County Executive

By: *[Signature]* Date: 1/23/07

8. RESOLUTION

On a motion by Supervisor _____, seconded by Supervisor _____ the foregoing resolution was passed and adopted by the BOARD OF SUPERVISORS of the County of Sacramento, State of California, this _____ day of _____ 19____ by the following vote, to wit:

AYES: Supervisors,
NOES: Supervisors,
ABSENT: Supervisors,

Resolution Number _____

CHAIR OF THE BOARD OF SUPERVISORS OF SACRAMENTO COUNTY CALIFORNIA

(SEAL)

ATTEST:

CLERK OF THE BOARD OF SUPERVISORS

Distribution (Board of Supervisor Approved)

White - Board of Supervisors
Blue - Department Approved Copy
Green - County Executive File Copy

Yellow - Auditor-Controller Approved Copy
Pink - Auditor-Controller Control Copy
Goldenrod - Department Control Copy

COUNTY OF SACRAMENTO
AUDITOR CONTROLLED

Appropriation Adjustment Request for replacement of helicopter repair funds \$128,900 used to pay for fixed asset financing charges for new helicopter

2007 JAN 19 PM 4:35

SOURCE OF FINANCING				
FUND	FUND CENTER	ACCOUNT	ACCOUNT TITLE	AMOUNT
001A	5980000	797901000	CONTINGENCY FUND	128,700
Total				128,700

USE OF FINANCING				
FUND	FUND CENTER	ACCOUNT	ACCOUNT TITLE	AMOUNT
001A	7407462	20220600	AUTO MAINT SUP	128,700
Total				128,700