

# APPROPRIATION ADJUSTMENT REQUEST

2. Department Name <b>SHERIFF</b>	Department Name (if applicable)	3. Date <b>01/13/06</b>
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4. REQUEST ADJUSTMENT OF APPROPRIATION AS LISTED BELOW					
	FUND#	INDEX#	ACCOUNT	ACCOUNT TITLE	AMOUNT
SOURCE OF FINANCING				SEE ATTACHMENT	
USE OF FINANCING				SEE ATTACHMENT	

5. JUSTIFICATION (Attach Memo if Necessary)

AAR to release \$100,000 approved at Final Budget Hearings for FY 05/06 for a site survey and plan development for a new Northwest Station House.

Department Head <b>LOU BLANAS, SHERIFF</b>	Department Head (if applicable) <b>GEOFF DAVEY, CHIEF FINANCIAL/OPERATIONS OFFICER</b>
By: <i>[Signature]</i> Date: <b>1/17/06</b>	By: <i>[Signature]</i> Date: <b>1/17/06</b>

6. ACTION

Dept. Head Approval(s) only required

Board Action Required

Four-Fifths Vote Required

Auditor-Controller

By: *[Signature]* Date: **1/18/06**

7. APPROVAL

Approve

Disapprove

County Executive

By: \_\_\_\_\_ Date: \_\_\_\_\_

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 \_\_\_\_\_

(SEAL) ATTEST: \_\_\_\_\_

CLERK OF THE BOARD OF SUPERVISORS

CHAIR OF THE BOARD OF SUPERVISORS OF SACRAMENTO COUNTY CALIFORNIA

Distribution (Board of Supervisor Approved)      White - Board of Supervisors  
Blue - Department Approved Copy      Yellow - Auditor-Controller Approved Copy  
Green - County Executive File Copy      Pink - Auditor-Controller Control Copy  
Goldenrod - Department Control Copy

Appropriation Adjustment Request #~~26-046~~ In The Amount of  
 \$100,000 For Conceptual Approval To Start Site Search And Plan  
 Development For A New Northwest Station House And Mid-Year Budget  
 Report Back Concerning The Sheriff's Department Facility Plans—With  
 Emphasis on Station Houses, Community Service Centers, and the  
 Communications Center

SOURCE OF FINANCING				
FUND	FUND CENTER	ACCOUNT	ACCOUNT TITLE	AMOUNT
001A	5770000	20259100	Other Professional Services	100,000
001A	7407468	69699000	Intra Cost Recovery	100,000
Total				200,000

USE OF FINANCING				
FUND	FUND CENTER	ACCOUNT	ACCOUNT TITLE	AMOUNT
001A	7407468	20293400	GS Work Request	100,000
001A	5770000	60698000	Intra Trans Out	100,000
Total				200,000