

APPROPRIATION ADJUSTMENT REQUEST

2. Department Name Compliance Department Name (if applicable) _____ 3. Date 1/18/07

4. REQUEST ADJUSTMENT OF APPROPRIATION AS LISTED BELOW

	FUND#	INDEX#	ACCOUNT	ACCOUNT TITLE	AMOUNT
SOURCE OF FINANCING	0011			See Attached	\$153,919
USE OF FINANCING	001A			See Attached	\$153,919

5. JUSTIFICATION (Attach Memo if Necessary)

*Release of Contingencies for Dept of Compliance
Inspector General*

Department Head Judy McFarley Department Head (if applicable) _____
By: _____ Date 1/18/07 By: _____ Date _____

6. ACTION Dept. Head Approval(s) only required Board Action Required Four-Fifths Vote Required
Auditor-Controller By: Cynthia L. Benson Date 1/17/07

7. APPROVAL Approve Disapprove
County Executive By: Andrew J. Foster, Head Date 1/17/07

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

Appropriation Adjustment Request for:

Release of General Fund Contingency Reserve
 Department of Compliance -Inspector General

eff date
 1/17/2007

SOURCE OF FINANCING	FUND	FUND CENTER	ACCOUNT	ACCOUNT TITLE	AMOUNT
	001A	5980000	79790100	Contingency	\$ 153,919
USE OF FINANCING	001A	5740001	10111000	Salaries & Wages - Regular Employees	15,723
	001A	5740001	10121000	Retirement - Employer Cost	3,370
	001A	5740001	10122000	Oasdhi - Employer Cost	1,203
	001A	5740001	10123000	Group Ins - Employer Cost	2,060
	001A	5740001	20200500	Advertising/Legal Notices	10,700
	001A	5740001	20202900	Business/Conference Expense	700
	001A	5740001	20203500	Education & Training Service	250
	001A	5740001	20207600	Office Supplies	1,130
	001A	5740001	20226200	Office Equipment Maintenance Supplies	53,435
	001A	5740001	20227500	Rent/Leases Equipment	1,200
	001A	5740001	20259100	Other Professional Services	38,209
	001A	5740001	20281100	Data Processing Services	5,300
	001A	5740001	20281200	Data Processing Supplies	6,420
	001A	5740001	20292100	GS Printing Services	1,250
	001A	5740001	20294300	Leased Property Use Chargesgs	9,000
	001A	5740001	20298700	Gs Telephone Services	1,569
	001A	5740001	20298900	GS Telephone Instalations	2,400
				Total	153,919