## 0690 Office of Emergency Services

## DETAIL OF APPROPRIATIONS AND ADJUSTMENTS (Reconciliation With Appropriations)

| 3 CAPITAL OUTLAY  | 2005-06* | 2006-07* | 2007-08* |
|---|----------|----------|----------|
| 0001 General Fund   |          |          |          |
| APPROPRIATIONS  |          |          |          |
| 301 Budget Act appropriation                                    | \$1,493  | -        | -        |
| Prior year balances available:                                  |          |          |          |
| Item 0690-301-0001, Budget Act of 2005                          | -        | \$155    | -        |
| Reversion per Government Code Sections 16351, 16351.5 and 16408 |          | -155     |          |
| Totals Available  | \$1,493  | \$-      | \$-      |
| Balance available in subsequent years                           | -155     |          |          |
| TOTALS, EXPENDITURES  | \$1,338  | \$-      | \$-      |
| 0660 Public Buildings Construction Fund                         |          |          |          |
| APPROPRIATIONS  |          |          |          |
| Prior year balances available:                                  |          |          |          |
| Government Code Section 14669.21                                | 0        |          | <u> </u> |
| TOTALS, EXPENDITURES  | \$-      | \$-      | \$-      |
| 0995 Reimbursements   |          |          |          |
| APPROPRIATIONS  |          |          |          |
| Reimbursements  | \$6,000  |          | <u> </u> |
| TOTALS, EXPENDITURES, ALL FUNDS (Capital Outlay)                | \$7,338  | \$-      | \$-      |

<sup>\*</sup> Dollars in thousands, except in Salary Range.