

**EL DORADO COUNTY BOARD OF SUPERVISORS
AGENDA ITEM TRANSMITTAL
Meeting of December 5, 2006**

AGENDA TITLE: Library Budget Transfer Request Accepting Community Donations

DEPARTMENT: Library

DEPT SIGNOFF:

CAO USE ONLY: 11/5

CONTACT: Jeanne Amos

DATE: 11/7/06

PHONE: 5546



C Laura Schuertz

DEPARTMENT SUMMARY AND REQUESTED BOARD ACTION:

Library recommending that the Board approve the attached budget transfer request in the amount of \$1,023.44 for the purchase of library books.

CAO RECOMMENDATIONS:

Recommend approval. Laurel A. Hill 11/16/06

Financial impact? Yes () No

Funding Source: () Gen Fund Other

BUDGET SUMMARY:

Other: *Community Donations*

Total Est. Cost	\$1,023.44
Funding	
Budgeted	
New Funding	\$1,023.44
Savings	
Other	
Total Funding	\$1,023.44
Change in Net County Cost	\$0.00

CAO Office Use Only:

4/5's Vote Required Yes () No
 Change in Policy () Yes No
 New Personnel () Yes No

CONCURRENCES:

Risk Management _____
 County Counsel _____
 Other _____

***Explain**

BOARD ACTIONS:

Vote: Unanimous _____ Or
Ayes:
Noes:
Abstentions:
Absent:

I hereby certify that this is a true and correct copy of an action taken and entered into the minutes of the Board of Supervisors

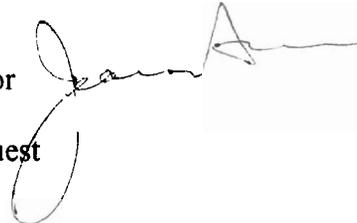
Date: _____

Attest: Cindy Keck, Board of Supervisors Clerk

By: _____

MEMORANDUM - El Dorado County Library

Date: November 7, 2006
To: Board of Supervisors
From: Jeanne Amos, Library Director
Subject: Library Budget Transfer Request



Recommendation:

Library recommending that the Board approve the attached budget transfer relating to donations received for the purchase of books.

Reason for Recommendation:

The Library has received donations in the amount of \$1,032.44 from the community and the Friends of the Library for the purchase of books.

Fiscal Impact:

The Library's budget will increase by \$1,032.44. There will be no change in net county cost.

Action to be Taken Upon Approval:

1. Chair to sign Budget Transfer Request.
2. Library Director to purchase and process library materials.

AUDITOR / CONTROLLER'S USE

EL DORADO COUNTY APPROPRIATION TRANSFER (29130 GOV. CODE)

TO BE COMPLETED BY THE DEPARTMENT

BUDGET TRANSFER REQUEST #1

DOCUMENT TOTAL	2046.88
NUMBER OF LINES	12
TRANSACTION CODE TOTAL*	78

TRANSFER #	27076
DATE	
CODE BY	

Library
DEPARTMENT OR AGENCY NAME

11-7-06
DATE

Jean Ann 5546
DEPARTMENT AUTHORIZATION SIGNATURE AND PHONE NUMBER

COMPLETE THE INFORMATION BELOW WITH JUSTIFICATION NARRATIVE OR ATTACH A MEMO.
REMOVE THE GOLD COPY AND SUBMIT COMPLETE REQUEST TO THE AUDITOR / CONTROLLER'S OFFICE.
A BUDGET TRANSFER MUST BE AT LEAST TWO LINES, NOT EXCEED TWENTY-SIX LINES AND USE AN "ODD AND EVEN" NUMBERED TRANSACTION CODE*
* 002 = INCREASE ESTIMATED REVENUE * 011 = INCREASE IN APPROPRIATION / BOS APPROVED
* 003 = DECREASE ESTIMATED REVENUE * 012 = DECREASE IN APPROPRIATION / BOS APPROVED

S F X	TRANS CODE NO.*	INDEX CODE NUMBER	SUB OBJECT NUMBER	USER CODE NUMBER	AMOUNT	DESCRIPTION (50 CHARACTERS MAX.)
1	002	602100	1943		197.44	FY 06/07 Bud Rev Main Donation for books
2	011	602100	4516		197.44	FY 06/07 Bud Rev Main Donation for books
3	002	602100	1954		32.00	FY 06/07 Bud Rev Main FOL Donation for books
4	011	602100	4516		32.00	FY 06/07 Bud Rev Main FOL Donation for books
5	002	602200	1943		500.00	FY 06/07 Bud Rev SLT Donation for books
6	011	602200	4516		500.00	FY 06/07 Bud Rev SLT Donation for books
7	002	602300	1943		95.00	FY 06/07 Bud Rev CP Donation for books
8	011	602300	4516		95.00	FY 06/07 Bud Rev CP Donation for books
9	002	602400	1943		169.00	FY 06/07 Bud Rev GT Donation for books
10	011	602400	4516		169.00	FY 06/07 Bud Rev GT Donation for books
11	002	602500	1943		30.00	FY 06/07 Bud Rev EDH Donation for books
12	011	602500	4516		30.00	FY 06/07 Bud Rev EDH Donation for books
13						

06 NOV -7 AM 11:01

REVIEWED FOR FORMAT BY *Bob Toscano for Joe Harn* 11/14/06
JOE HARN, C.P.A. AUDITOR / CONTROLLER DATE

APPROVED AND SO ORDERED THAT THE ABOVE TRANSFERS BE MADE (AS REQUESTED OR AMENDED) AND INCORPORATED IN THE MINUTES OF THIS MEETING OF THE BOARD OF SUPERVISORS OF THE COUNTY OF EL DORADO

CHIEF ADMINISTRATIVE OFFICE - ANALYST DATE

SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS DATE

CHIEF ADMINISTRATIVE OFFICE DATE

ATTEST: CLERK, BOARD OF SUPERVISORS