

Budget Revision Request

Gov. Code Sec. 29125 & 29130

BJE 0001402

Budget Journal Entry #

JE 0042743

Related Journal Entry #

Subject / Title: Provide a **short description** for this budget revision request. For example: "Designate funds for zoning ordinance amendments" or "Distribute proceeds from sale of 2005 COPS".

Clerk Recorder Assessor and General Services - Transfer to General Services in the amount of \$36,911 from the Clerk-Recorder's Modernization Designation for the emergency generator modifications at the Public Defender project to additionally feed the Hall of Records.

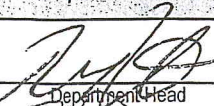


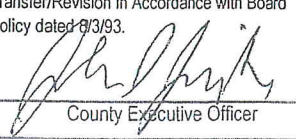
Justification: For all changes: explain what the change is for and why it is needed. Attach additional justification, board Letters or spreadsheet, if appropriate. When moving Appropriation: explain why it's available. When Revenue is adjusted: explain the reason for the increase or decrease. For adjustments to General Fund Contingency: explain why no other alternative funding source is available.

This budget revision request establishes appropriations of \$36,911 in operating transfers to fund emergency generator modifications at the Public Defender Remodel Project so that it can additionally feed the Hall of Records located next door. The source of this funding is from the Clerk-Recorder's Modernization Designation (account 9744).

COUNTY ADMINISTRATION
 ROUTE TO:
 2011 APR 28 AM 10:09
 RETURN INSTRUCTIONS

Financial Summary

Increase or (Decrease) in Appropriation for / Uses:	Department / Fund 063 / 0030		Department / Fund 062 / 0001		Department / Fund /		Department / Fund /	
	Salaries & Benefits		00		00		00	
Services & Supplies		00		00		00		00
Other Charges		00		00		00		00
Fixed Assets	36,911	00		00		00		00
Other Financing Uses		00	36,911	00		00		00
Intrafund Transfers		00		00		00		00
Reserve or Designation		00		00		00		00
Sources:								
Revenue		00		00		00		00
Other Financing Sources	36,911	00		00		00		00
Intrafund Transfers		00		00		00		00
Reserve or Designation		00	36,911	00		00		00
Effect on Contingency / RE	-	00		00		00		00

Departmental Authorization	Auditor-Controller	CEO's Recommendation	Board of Supervisor's Action
 Department Head Date: 4/22/11  Department Head Date: 4/26/11 _____ Department Head Date	Budget Journal Entry and Related Journal Entry if applicable Approved as to Accounting Form.  Auditor-Controller	<input checked="" type="checkbox"/> Approve 4/28/2011 <input type="checkbox"/> Disapprove Date: _____ Transfer/Revision in Accordance with Board Policy dated 8/3/93.  County Executive Officer	<input type="checkbox"/> Approved <input type="checkbox"/> Disapproved _____ Date _____ Agenda Item _____ Clerk of the Board of Supervisors

Budget Journal Entry

Document Number: BJE - 0001402 Batch ID: 1321509
 Document Description: Pub Def generator CRA x-fer Processed On:
 Post On: Processed By:

References

Audit Trail:

Accounting

Fund	Dept	GL Acct	LI Acct	Debit Amount	Credit Amount	Prog	OUnit	Proj	Budget Period	Description
0001	062	2530	7901		36,911.00	3000	9744		201104	x-fer CRA Modernization des to 8661 for generator
0001	062	2420	9744	36,911.00		3000			201104	x-fer CRA Modernization des to 8661 for generator
0030	063	2420	5910	36,911.00		1930		8661	201104	x-fer CRA Modernization des to 8661 for generator
0030	063	2530	8700		36,911.00	1930		8661	201104	x-fer CRA Modernization des to 8661 for generator
				Total	73,822.00					
					73,822.00					

Signatures

Signed By	Signed On	Department/Agency
Brian Duggan	4/22/2011 5:07:27 PM	063 - General Services
Rosa Rodarte	4/22/2011 5:09:58 PM	062 - Clerk-Recorder-Assessor



County of Santa Barbara, FIN

SW

Journal Entry

Document Number: JE - 0042743 Batch ID: 1323943
 Document Description: BJE0001402 - ACTUALIZING ENTRY
 Post On: Processed On:
 Processed By:

References

Audit Trail: bje0001402 Cash Type: I - Interfund

Accounting

Fund	Dept	GL Acct	LI Acct	Debit Amount	Credit Amount	Prog	OUnit	Proj	Act	Area	Equip	Depositor	Description
0001	062	2100	9744	36,911.00		3000							x-fer CRA Modernization des to 8661 for generator
0001	062	2710	9744		36,911.00	3000	9744						x-fer CRA Modernization des to 8661 for generator
0001	062	2810	7901	36,911.00		3000							x-fer CRA Modernization des to 8661 for generator
0001		0110			36,911.00								x-fer CRA Modernization des to 8661 for generator
0030		0110		36,911.00									x-fer CRA Modernization des to 8661 for generator
0030	063	2710	5910		36,911.00	1930		8661					x-fer CRA Modernization des to 8661 for generator
				Total	110,733.00								
					110,733.00								

Signatures

Signed By: Brian Duggan
 Signed On: 4/26/2011 11:27:13 AM
 Department/Agency: 063 - General Services