REQUEST FOR BOARD ACTION

HENDERSON COUNTY BOARD OF COMMISSIONERS

MEETING DATE: October 20, 2021

SUBJECT: Library Fund Balance Appropriated - Budget Amendment

PRESENTER: Samantha Reynolds, Finance Director

ATTACHMENTS: Yes – Budget Amendment

SUMMARY OF REQUEST:

The Board is requested to approve a Budget Amendment, transferring \$11,860 from Restricted Fund Balance that is comprised of library donations to fund a landscaping project at the Edneyville Library. No County dollars are being used for the project.

BOARD ACTION REQUESTED:

The Board is requested to approve the Budget Amendment to appropriate fund balance to fund a landscaping project for the Edneyville Library.

SUGGESTED MOTION:

I move to approve the budget amendment as presented, appropriating restricted fund balance to fund a landscaping project for the Endeyville Library.

LINE-ITEM TRANSFER REQUEST HENDERSON COUNTY



Department:	FINANCE/LIBRARY		
Please make the	e following line-item transfers		
What expense	e line-item is to be increas	ed?	
	Account 115611-538100	Line-Item Description LIBRARY: PROFESSIONAL SERVICES	Amount \$11,860
What expense	e line-item is to be decrea	sed? Or what additional revenue is now expected?	
	Account	Line-Item Description FUND BALANCE APPROPRAITED -	Amount
	114990-401005	LIBRARY DONATIONS	\$11,860
		fication for this line-item transfer request. LANCE FOR LIBRARY LANDSCAPING PROJECT TO BE APPROVED 10.20.2021.	COMPLETED USING
Authorized by Department Head		Date	For Budget Use Only
Authorized by Budget Office		Date	Batch #
			Batch Date
Authorized by County Manager		Date	