



Mendocino County

Legislation Details (With Text)

File #: 19-0349 **Version:** 1 **Name:**
Type: Approval **Status:** Approved
File created: 4/12/2019 **In control:** Cultural Services Agency
On agenda: 6/18/2019 **Final action:** 6/18/2019
Title: Approval of Appropriation Transfer in the Amount of \$34,734.40 from Equipment, Fund 1206, Line Item 86-4370 to Special Department Expense, Fund 1205, Line Item 86-2239 to Purchase Library Supplies from "Library with No Walls" Grant Funds

Sponsors:

Indexes:

Code sections:

Attachments: 1. Budget Transfer Form, 2. Grant Budget Modification Form signed by Horner and Cobb, 3. Signed Request for Appropriation of Funds

Date	Ver.	Action By	Action	Result
6/18/2019	1	Board of Supervisors		
5/21/2019	1	Board of Supervisors		

To: Board of Supervisors

From: Cultural Services Agency

Meeting Date: June 18, 2019

Department Contact: Karen Horner

Phone: 671-6014

Department Contact: Barb Chapman

Phone: 234-2971

Item Type: Consent Agenda

Time Allocated for Item: N/A

Agenda Title:

Approval of Appropriation Transfer in the Amount of \$34,734.40 from Equipment, Fund 1206, Line Item 86-4370 to Special Department Expense, Fund 1205, Line Item 86-2239 to Purchase Library Supplies from "Library with No Walls" Grant Funds

Recommended Action/Motion:

Approve appropriation transfer in the amount of \$34,734.40 from Equipment, fund 1206, line item 86-4370 to Special Department Expense, fund 1205, line item 86-2239 to purchase library supplies from "Library with No Walls" grant funds.

Previous Board/Board Committee Actions:

The Board of Supervisors approved the appropriation transfer of funds for the grant award for Outreach Vehicle on Oct. 16, 2019.

Summary of Request:

The Library has received a grant of \$100,000 for the "Library with no Walls" outreach vehicle. The vehicle

purchase price was \$65,265.60 and the Library is requesting using the remaining \$34,734.40 on supplies for the outreach vehicle such as book carts and items for checkout. The California State Library has approved the use of grant funds for outreach supplies and services.

Alternative Action/Motion:

Provide further instruction.

Supervisory District: All

vote requirement: Majority

Supplemental Information Available Online At: N/A

Fiscal Details:

source of funding: Grant

current f/y cost: No additional cost

annual recurring cost: N/A

budgeted in current f/y: N/A

if no, please describe: N/A

revenue agreement: N/A

budget clarification: The remaining grant money will be available for outreach supplies.

Agreement/Resolution/Ordinance Approved by County Counsel: N/A

CEO Liaison: Janelle Rau, Deputy CEO

CEO Review: Yes

CEO Comments:

FOR COB USE ONLY

Executed By: Lindsey Dunham, Deputy Clerk I

Date: June 20, 2019

Final Status: **Approved**

