COUNTY DEPARTMENT AGENDA REQUEST

Department:	Library	Presenter(s):	Chris Snell
Meeting Date:	July 9, 2009	Type of Request:	Consent

Wording for the Agenda:

Approval of staff's request to increase the Library's Fiscal Year 2009 Donation Revenue Account by $30.04 and to increase the Office Supplies Expenditures Account by $30.04 to account for a donation from Barnes and Nobles.

Background/History/Details:

In the year 2000, Barnes and Noble Bookstore entered into a partnership with the Friends of the Fayette County Public Library. The Friends of the Fayette County Public Library exists for the purpose of supporting Fayette County's Library.

The Friends of the Fayette County Public Library sponsors book signing events at the Library where Barnes and Nobles will conduct the sales of particular author's books on site at the Library and will donate 20% of the book sales proceeds to the Friends of the Fayette County Public Library. Once the money is received, the Friends of the Fayette County Public Library gives all of the funds to the Fayette County Library.

Recently, after a book signing event, Barnes and Nobles mistakenly made a check to the Fayette County Library for $30.04. Since all money donated to the Friends of the Fayette County Public Library is given to the Fayette County Public Library, this request is for authority to deposit the check into the Library's Account and to account for the money by increasing the various revenue and expenditure accounts as specified.

What action are you seeking from the Board of Commissioners?

Approval to increase the Library's Donation Revenue Account by $30.04 and to increase the Office Supplies Expenditures Account by $30.04.

If this item requires funding, please describe:

Not Applicable.

Has this issue come before the Commissioners in the past?	Yes	If so, when?	October 2008
Do you need audio-visual for the presentation?	No	Back-up Material Submitted?	No

STAFF USE ONLY

Approved by Finance	Yes	Reviewed by Legal	Yes
Approved by Purchasing	Yes	Approved by County Clerk	Yes
Administrator's Approval	Yes		

Staff Notes: