

Appropriation Transfers Report for July 2017

Forsyth County, N. C.

Per Section 2 - Appropriations of the FY 2017-2018 Adopted Budget Ordinance, please find the following appropriation transfer(s) processed in July 2017 for the purpose of assuring the administering of programs authorized in the Budget Ordinance. The Ordinance states that such actions are to be reported to the Board at its next Board meeting and recorded in the minutes of that meeting. The appropriation transfers reports consist of:

1. Transfers between departments; and/or
2. Transfers out of Non-Departmental Contingency; and/or
3. Transfers for Departmental Special Gifts received.

During July 2017, zero transfers occurred within the first category - Transfers between Departments; zero transfers occurred within the second category - Transfers out of Non-Departmental Contingency; and one transfer occurred within the third category - Non-Departmental Special Gifts Transfer.

Appropriation Transfer(s)

1. The Library received a \$40 donation from the Kingdom Focus Institute in support of the Reynolda Manor Branch Library.

DECREASE:	<u>SECTION 2. APPROPRIATIONS</u> GENERAL FUND NON-DEPARTMENTAL Special Gifts	<u>\$40</u>
INCREASE:	<u>SECTION 2. APPROPRIATIONS</u> GENERAL FUND Library	<u>\$40</u>

Respectfully Submitted,



Kyle W. Wolf
Director, Budget and Management