



Agenda Statement

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Title: #18-41- Amending the 2018 Budget by Accepting Book Basket Auction Proceeds in the Amount of \$2,642 to the Valdez Consortium Library and Authorizing its Expenditure

Sponsors:

Indexes:

Code sections:

Attachments: 1. #18-41 Accepting Book Basket Funds

Date	Ver.	Action By	Action	Result
12/4/2018	1	City Council	approved	Pass

ITEM TITLE:

#18-41- Amending the 2018 Budget by Accepting Book Basket Auction Proceeds in the Amount of \$2,642 to the Valdez Consortium Library and Authorizing its Expenditure

SUBMITTED BY: Mollie Good, Head Librarian

FISCAL NOTES:

Expenditure Required: N/A
Unencumbered Balance: N/A
Funding Source: N/A

RECOMMENDATION:

Approve Resolution #18-41 Amending the 2018 Budget by Accepting Book Basket Auction Proceeds in the Amount of \$2,642 to the Valdez Consortium Library and Authorizing its Expenditure.

SUMMARY STATEMENT:

The 19th Annual Book Basket Auction was held on November 3, 2018. The Valdez Consortium Library Board sponsored event raised \$8,642. This was \$2,642 more than the estimated amount of \$6,000 in the 2018 Budget.

Requesting the 2018 Budget be amended to accept the additional \$2,642 in revenue (001-0000-34766) and increase the appropriation in Operating Supplies (001-6100-46120) by the same amount. The proceeds will be used for the purchase of new library materials.