



Legislation Text

File #: RES 18-0041, **Version:** 1

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.