



Agenda Statement

File #: RES 17-0055 **Version:** 1
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On agenda: 12/19/2017 **Final action:** 12/19/2017
Title: #17-55 - Amending the 2017 Budget by Accepting Book Basket Auction Proceeds in the Amount of \$4,049 to the Valdez Consortium Library and Authorizing its Expenditure
Sponsors:
Indexes:
Code sections:
Attachments: 1. Basket Auction 2017 Resolution.pdf

Date	Ver.	Action By	Action	Result
12/19/2017	1	City Council		

ITEM TITLE:

#17-55 - Amending the 2017 Budget by Accepting Book Basket Auction Proceeds in the Amount of \$4,049 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 #17-55 amending the 2017 Budget by Accepting Book Basket Auction Proceeds in the Amount of \$4,049 to the Valdez Consortium Library and Authorizing its Expenditure.

SUMMARY STATEMENT:

The 18th Annual Book Basket Auction was held on November 4, 2017. The Valdez Consortium Library Board sponsored event raised \$10,049. This was \$4,049 more than the estimated amount of \$6,000 in the 2017 Budget.

Requesting the 2017 Budget be amended to accept the additional \$4,049 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.