

Legislation Details (With Text)

| File #: | 10 0 | = 1 0 | | | | | |
|----------------|---|-----------|----------|---|---------------|---|--------|
| | 10-0 | 519 | Version: | 1 | Name: | A Resolution Accepting the FY19 I Services and Technology Act) Gra | |
| Туре: | Reso | olution | | | Status: | Adopted | |
| File created: | 9/20 | /2018 | | | In control: | | |
| On agenda: | 10/1 | 5/2018 | | | Final action: | 10/15/2018 | |
| Title: | A Resolution Accepting the FY19 LSTA (Library Services and Technology Act) Grant | | | | | | |
| Sponsors: | | | | | | | |
| Indexes: | | | | | | | |
| Code sections: | | | | | | | |
| Attachments: | 1. FY19 LSTA Grant Award Letter, 2. Budget Transfer Request_LSTA Grant_FY19, 3. Request to Increase Budget_LSTA_FY19, 4. LSTA Grant -Budget Incr Approval Emails | | | | | | |
| Date | Ver. | Action By | | | Act | ion | Result |
| 10/15/2018 | 1 | City Cou | ncil | | ado | opted | Pass |

A Resolution Accepting the FY19 LSTA (Library Services and Technology Act) Grant

The City of Foley Public Library would like for the Foley City Council to accept an LSTA Grant in the amount of \$10,000.00. That amount will be matched with \$2,500.00 in local funds which will be budgeted by the Library. The funds will be used to purchase materials for the Library's Fiction collection. The original grant request was for \$20,000.00 with a local funds match of \$5,000.00. However, grant funds were limited and, ultimately, the Foley Public Library received \$10,000.00 for the project. That, in turn, will require a \$2,500.00 local funds match which will be budgeted by the Library.

Budgetary Impact:

Non-Capital Item:

____ Budgeted under account #_____ (Discussion item).

X Not budgeted, requesting transfer of \$2,500.00 from Account# 201-5021-6169 to Account# 201-5021-6190 **Request to Transfer Departmental Budget Dollars form must be attached**

X Not budgeted requiring increase to account #201-5021-6190 & 201-5021-4100 in the amount of \$10,000.00.**Request to Increase Departmental Budget Dollars form must be attached**

Capital - Departmental **Capital Purchase Worksheet form must be attached**

____ Budgeted under account #_____ for \$_____ and described in budget as

______. Additional amount needed, if any: Increase in budget of \$_____ OR, transfer of

\$_____ from Account #_____ to Account #_____**Request to Increase OR Request to Transfer
Departmental Budget Dollars form must be attached**

| Not Budgeted - account # | requires budget increase of \$ | **Request to |
|--------------------------------------|--------------------------------|--------------|
| Increase Departmental Budget Dollars | s form must be attached** | |

Capital Project - **If requesting to start a project, a Capital Project Worksheet form must be attached** In current year Capital Projects Plan:

_____Yes, described as ______, planned amount \$_____, requesting \$_____as

File #: 18-0519, Version: 1

No, requesting an increase of \$_____ to an already approved project titled that is being tracked under Account No.

total project estimate, including contingencies, under account #

WHEREAS, resolution 18-1074 approved the Foley Public Library's application for the FY2019 LSTA Grant application for \$20,000.00 with a 25% local funds match, and

_____ No, requesting \$______ as total project estimate, including contingencies, under account

WHEREAS, due to limited availability of funding within the Library Service and Technology Act Grant fund, the final grant amount was reduced to \$10,000.00 with a \$2,500.00 local funds match, and

WHEREAS, the Foley Public Library has designated the expenditure of the grant to purchase materials in support of the Fiction Collection, and

WHEREAS, the following accounts should be amended: transfer \$2,500 from Book Purchase expense to 201-5021-6190 LSTA Grant Expense, increase 201-5021-6190 LSTA Grant Expense & 201-5021-4100 LSTA Grant Revenue by \$10,000.

NOW THEREFORE BE IT RESOLVED that the City Council of the City of Foley, Alabama, as follows: SECTION 1: Accepts the award of the \$10,000.00 LSTA Grant and approves \$2,500.00 in matching funds for a total of \$12,500.00 to be used for the purchase of materials in support of the Fiction Collection.

SECTION 2: Approves the transfer of \$2,500 from Book Purchase expense to 201-5021-6190 LSTA Grant Expense and the increase 201-5021-6190 LSTA Grant Expense & 201-5021-4100 LSTA Grant Revenue by \$10,000.

SECTION 3: Appoints John Jackson to serve as the grant manager who will be responsible for submitting all required reports to the granting agency and to the city's grant administrator.

SECTION 4 The grant activity will occur in FY19.

SECTION 5 This Resolution shall become effective immediately upon its adoption as required by law.