



Legislation Text

File #: 18-0519, Version: 1

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 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 total project estimate, including contingencies, under account # \_\_\_\_\_

\_\_\_ No, requesting \$ \_\_\_\_\_ as total project estimate, including contingencies, under account # \_\_\_\_\_.

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

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

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.