By: Library

Introduced: 10/12/2009 Public Hearing: 10/26/2009

Adopted: 10/26/2009

CITY OF WASILLA ORDINANCE SERIAL NO. 09-68

AN ORDINANCE OF THE WASILLA CITY COUNCIL AMENDING THE FISCAL YEAR 2010 LIBRARY BUDGET BY ACCEPTING AND APPROPRIATING \$6,350 FROM THE ALASKA STATE LIBRARY PUBLIC LIBRARY ASSISTANCE GRANT.

Section 1. Classification. This is a non-code ordinance.

Section 2. Purpose. To amend the FY10 Library budget by accepting and appropriating funds from the Alaska State Library.

Section 3. Appropriation. The funds are appropriated to the following:

PL Assistance Grant Funds

210-4550-455.70-46

\$ 6,350

Section 4. Source of Funds.

Revenue

210.4500.334-10.06

\$ 100

Books & Periodicals

210.4550.455-60.40

\$ 6,250

Section 5. Effective date. This ordinance shall be effective upon adoption by the Wasilla City Council.

ADOPTED by the Wasilla City Council on October 26, 2009.

ERNE E. RUPR/GHT, Mayor

ATTEST:

KRISTIE SMITHERS, MMC, City Clerk

[SEAL]

VOTE: Hall, Harris, Holler, Katkus, and Woodruff in favor. Larson absent.



CITY OF WASILLA LEGISLATION STAFF REPORT

Ordinance Serial No. 09-68: AN ORDINANCE OF THE WASILLA CITY COUNCIL AMENDING THE FY10 LIBRARY BUDGET BY ACCEPTING AND APPROPRIATING FUNDS FROM THE ALASKA STATE LIBRARY PUBLIC LIBRARY ASSISTANCE GRANT

Agenda of: October 12, 2009 Date: September 22, 2009

Originator: Library

Route to:	Department	Signature/Date
	Chief of Police	
×	Recreational and Cultural Services Manager	Sarchflutings
	Director of Public Works	
×	Director of Finance	Man Kasalia 9/30/09
X	Deputy Administrator	Money flel
X	City Clerk	#8mild

REVIEWED BY MAYOR VERNE E. RUPRIGHT:_

FISCAL IMPACT: \boxtimes yes\$ or \square no Funds Available \boxtimes yes \square no

Account name/number: PL Assistance Grant Fund 210-4550-455.70-46

Books & Periodicals 210-4550-455.60-40

Attachments: None

SUMMARY STATEMENT: The library applied for a \$7,000 Public Library Assistance Grant from the Alaska State Library. As the grant line item in the State Library's budget has not been fully funded for a number of years, and the money appropriated is not sufficient to fully fund the grants, regulations require that the State Library reduce each grant proportionally. As a result, the library has been awarded a grant in the amount of \$6,350 for FY2010, which will be spent on book and audiovisual materials for the library. The grant revenue amount was budgeted at \$6,250 for FY2010 with the opposing expenditure budgeted in Books & Periodicals. This Ordinance appropriates the excess revenue (\$100) and re-classes the expenditure budget from Books & Periodicals (\$6,250) to the PL Assistance Grant (\$6,350).

STAFF RECOMMENDATION: Approve the adoption of Ordinance Serial No. 09-68.