

## Budget Amendment Request

For Budget Year \_\_\_\_\_ 2016

Date: 4-Apr-16  
 Department: Library  
 Requested by: Lynda Reynolds

Explanation: The Oklahoma Virtual Library Consortium has received a \$100,000 grant from the Oklahoma Department of Libraries through the Library Services and Technology Act to purchase e-books and downloadable audios. The Stillwater Public Library is the administrator of these grants. Contract with ODL was approved by Library Board on March 22, 2016.

	Account Number & Account Name	Project Number	Current Budget Amount	Amount of Change	New Budget Amount
Increase:	<u>101-5510-43000/Grant Revenue</u>	<u>                    </u>	<u>242,785</u>	<u>92,000</u>	<u>334,785</u>
	<u>                                    </u>	<u>                    </u>	<u>                    </u>	<u>                    </u>	<u>-</u>
	<u>                                    </u>	<u>                    </u>	<u>                    </u>	<u>                    </u>	<u>-</u>
	<u>                                    </u>	<u>                    </u>	<u>                    </u>	<u>                    </u>	<u>-</u>
	<u>                                    </u>	<u>                    </u>	<u>                    </u>	<u>                    </u>	<u>-</u>
Decrease:	<u>                                    </u>	<u>                    </u>	<u>                    </u>	<u>                    </u>	<u>-</u>
	<u>                                    </u>	<u>                    </u>	<u>                    </u>	<u>                    </u>	<u>-</u>
	<u>                                    </u>	<u>                    </u>	<u>                    </u>	<u>                    </u>	<u>-</u>
	<u>                                    </u>	<u>                    </u>	<u>                    </u>	<u>                    </u>	<u>-</u>
	<u>                                    </u>	<u>                    </u>	<u>                    </u>	<u>                    </u>	<u>-</u>

Net Change: For new appropriations only. Changes will usually result in a total increase or decrease.  
 Grant revenues offset by expenditures may net to zero.

92,000

Reviewed by Operations Manager/Director: *Lynda Reynolds*  
 Reviewed by Finance: *Ramona Bee*

Date: 3/22/16  
 Date: 3/24/16

Approved by Administrator: \_\_\_\_\_  
 Approved by City Manager: \_\_\_\_\_  
 Approved by City Council (If applicable) Yes \_\_\_\_\_ No \_\_\_\_\_

Date: \_\_\_\_\_  
 Date: \_\_\_\_\_

Processed by Finance: \_\_\_\_\_

Date: \_\_\_\_\_

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## For Budget Year \_\_\_\_\_ 2016

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Requested by: Lynda Reynolds

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	Account Number & Account Name	Project Number	Current Budget Amount	Amount of Change	New Budget Amount
Increase:	<u>101-5510-53045/Grant Expenditures</u>	<u></u>	<u>210,690</u>	<u>100,000</u>	<u>310,690</u>
	<u></u>	<u></u>	<u></u>	<u></u>	<u>-</u>
	<u></u>	<u></u>	<u></u>	<u></u>	<u>-</u>
	<u></u>	<u></u>	<u></u>	<u></u>	<u>-</u>
	<u></u>	<u></u>	<u></u>	<u></u>	<u>-</u>
Decrease:	<u></u>	<u></u>	<u></u>	<u></u>	<u>-</u>
	<u></u>	<u></u>	<u></u>	<u></u>	<u>-</u>
	<u></u>	<u></u>	<u></u>	<u></u>	<u>-</u>
	<u></u>	<u></u>	<u></u>	<u></u>	<u>-</u>
	<u></u>	<u></u>	<u></u>	<u></u>	<u>-</u>
	<u></u>	<u></u>	<u></u>	<u></u>	<u>-</u>

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100,000

Reviewed by Operations Manager/Director: *Lynda Reynolds*

Date: 3/22/16

Reviewed by Finance: *Sammy A. B...*

Date: 3/24/16

Approved by Administrator: \_\_\_\_\_

Date: \_\_\_\_\_

Approved by City Manager: \_\_\_\_\_

Date: \_\_\_\_\_

Approved by City Council (If applicable) Yes \_\_\_\_\_ No \_\_\_\_\_

Date: \_\_\_\_\_

Processed by Finance: \_\_\_\_\_

Date: \_\_\_\_\_