



**Budget Amendment Request**  
For Budget Year 2021

Department of Finance  
723 S. Lewis Street/P.O. Box 1449  
Stillwater, OK 74076-1449  
Office: 405.372.0025  
Web: stillwater.org



Date: 05/28/2021

Department: Library

Requested by: Stacy DeLano, library director CC-21-108

Explanation: EXPENDITURES -  
The library received a \$234.15 donation designated for the purchase of Children's books in honor of others.  
The library received a \$3,000 grant from Oklahoma Humanities for the repair of the library's cooling tower damaged in the February storm.

Account Name	Account Number (xxxxxxx-xxxxx)	Project Number	Current Budget Amount	Amount of Change	New Budget Amount
Increase: Library Administr/Donations	1015510 - 53041	21LB07101	\$ 2,688	\$ 234	\$ 2,922
Library Administr/Grant Expend	1015510 - 53045	21LB18101	\$ 0	\$ 3,000	\$ 3,000
	-				\$ 0
	-				\$ 0
	-				\$ 0
Decrease:	-				\$ 0
	-				\$ 0
	-				\$ 0
	-				\$ 0
	-				\$ 0

Net Change: (will usually result in a total increase or decrease)

**\$ 3,234**

Reviewed by Department Manager: [Signature]

Date: 05/28/2021

Reviewed by Finance: [Signature]

Date: 05/28/21

Approved by CMO: \_\_\_\_\_

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

Approved by City Council:  Yes  No

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

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

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

Set ID: \_\_\_\_\_

Date Sent to SA&I: \_\_\_\_\_

--Print on Yellow Paper--



**Budget Amendment Request**  
For Budget Year 2021

Department of Finance  
723 S. Lewis Street/P.O. Box 1449  
Stillwater, OK 74076-1449  
Office: 405.372.0025  
Web: stillwater.org



Date: 05/28/2021

Department: Library

Requested by: Stacy DeLano, library director CC-21-108

Explanation: REVENUES -  
The library received a \$234.15 donation designated for the purchase of Children's books in honor of others.  
The library received a \$3,000 grant from Oklahoma Humanities for the repair of the library 's cooling tower damaged in the February storm.

Account Name	Account Number (xxxxxxx-xxxxx)	Project Number	Current Budget Amount	Amount of Change	New Budget Amount
Increase: Donations/Designated	1015510 - 48701	21LB07101	\$ 2,688	\$ 234	\$ 2,922
Library Administr/Federal Grnt Rev	1015510 - 43100	21LB18101	\$ 0	\$ 3,000	\$ 3,000
	-				\$ 0
	-				\$ 0
	-				\$ 0
Decrease:	-				\$ 0
	-				\$ 0
	-				\$ 0
	-				\$ 0
	-				\$ 0

Net Change: (will usually result in a total increase or decrease)

\$ 3,234

Reviewed by Department Manager: [Signature]

Date: 05/28/2021

Reviewed by Finance: [Signature]

Date: 05/28/21

Approved by CMO: \_\_\_\_\_

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

Approved by City Council:  Yes  No

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

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

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

Set ID: \_\_\_\_\_

Date Sent to SA&I: \_\_\_\_\_

--Print on Yellow Paper--