



Budget Amendment Request
For Budget Year 2022

Department of Finance
723 S. Lewis Street/P.O. Box 1449
Stillwater, OK 74076-1449

Office: 405.372.0025
Web: stillwater.org



Date: 07/29/2021

Department: Library

Requested by: Stacy DeLano, library director *CC-21-160*

Explanation:

Grant Revenue
The library was awarded a \$3991.60 grant from Oklahoma Department of Libraries and Institute for Museum and Library Services to use with the federal eRate discount for the purchase of networking equipment.

	Account Name	Account Number (xxxxxxx-xxxx)	Project Number	Current Budget Amount	Amount of Change	New Budget Amount
Increase:	Library Adminstr/Federal Grnt Rev	1015510 - 43100	22LB06101	\$ 0	\$ 3,992	\$ 3,992
		-				\$ 0
		-				\$ 0
		-				\$ 0
		-				\$ 0
Decrease:		-				\$ 0
		-				\$ 0
		-				\$ 0
		-				\$ 0
		-				\$ 0

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

\$ 3,992

Reviewed by Department Manager: *STZ*

Date: 07/29/2021

Reviewed by Finance: *Shelby John*

Date: 7/29/21

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 2022

Department of Finance
723 S. Lewis Street/P.O. Box 1449
Stillwater, OK 74076-1449

Office: 405.372.0025
Web: stillwater.org

Date: 07/29/2021

Department: Library

Requested by: Stacy DeLano, library director *CC-21-160*

Explanation: **Grant Expenditure**
The library was awarded a \$3991.60 grant from Oklahoma Department of Libraries and Institute for Museum and Library Services to use with the federal eRate discount for the purchase of networking equipment.

Account Name	Account Number (xxxxxxx-xxxxx)	Project Number	Current Budget Amount	Amount of Change	New Budget Amount
Increase:	Library Aministr/Grant Expend	1015510 - 53045	22LB06101	\$ 0	\$ 3,992
				\$ 3,992	\$ 3,992
				\$ 0	\$ 0
				\$ 0	\$ 0
				\$ 0	\$ 0
Decrease:					\$ 0
					\$ 0
					\$ 0
					\$ 0
					\$ 0
					\$ 0

\$ 3,992

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

Reviewed by Department Manager: [Signature]

Date: 07/29/2021

Reviewed by Finance: [Signature] *cc*

Date: 07/29/21

Approved by CMO: _____

Date: _____

Approved by City Council: _____

Date: _____

Yes No

Processed by Finance: _____

Date: _____

Set ID: _____

Date Sent to SA&I: _____

--Print on Yellow Paper--