

CITY OF CHOCTAW

STAFF REPORT

City Council

Meeting of: 10/15/2024

Development Services

Tawny Shelby

Department

Prepared By

Sarah Huffine

Department Head

AGENDA TITLE: Budget Amendment for the acceptance of grant funding for The Parks & Public Space Initiative/Margaret Annis Boys Trust Grant Award of Funds.

\*\*\*\*\*

\*\*Public hearing required if this box is checked\*\*

Report:

The Oklahoma City Community Foundation recently awarded the City of Choctaw a \$7,000 grant for the Gateway Gardens Project. This initiative focuses on enhancing various gateway sites, including the entryways along the 23rd Street corridor (East/West), Choctaw Creek Golf Course, Choctaw Creek Park, the Farmers Market entrance at Choctaw Creek Park, 10-Acre Lake Park, Bouse Park, the Veteran's Memorial, the veterans' gate at the Choctaw Cemetery, and the main entrance of Choctaw Cemetery. The project will feature the installation of perennial, drought-tolerant flowerbeds to beautifully enhance the entrances of these sites.



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311477

1000 N. Broadway Ave • Oklahoma City, OK 73102

DATE 08/28/2024

AMOUNT \$7,000.00

PAY  
TO THE  
ORDER  
OF

Seven thousand and 00/100

City of Choctaw  
P.O. Box 567  
Choctaw, OK 73020

OKLAHOMA CITY COMMUNITY FOUNDATION, INC.

MEMO: Gateway Gardens



*Cathy Lissard*

AUTHORIZED SIGNATURE

⑈311477⑈ ⑆303087995⑆ ⑈5201019082⑈

OKLAHOMA CITY COMMUNITY FOUNDATION, INC.

311477

Grant 130705 :: Parks Beautification Fund

7,000.00  
CHECK TOTAL: \*\*\$7,000.00

Budget Adj  
10/22/24



OKLAHOMA CITY  
COMMUNITY FOUNDATION

09/03/2024

Tawny Shelby  
City of Choctaw  
P.O. Box 567  
Choctaw, OK 73020

Dear Tawny,

On behalf of the Oklahoma City Community Foundation, the enclosed check for \$7,000.00 represents the awarded amount for the Gateway Gardens project.

We appreciate your impactful work to serve those most in need of services and to improve the quality of life in our community. Please let us know if you have any questions or if we can provide technical assistance or connections to other resources to further support your project's success.

Best regards,

Lanc Gross  
Community Programs Manager

**CITY OF CHOCTAW**  
**BUDGET AMENDMENT FORM**

Fund: 10-110  
 Department: Development Services  
 Amendment #:  
 Fiscal Year: 24-25

Date: 10/11/2024

Account #	Account Name	Estimated Revenue		Appropriations	
		Increase	Decrease	Increase	Decrease
10-100-515001	Grant Funds		\$ 7000.00		
10-110-633000	PROFESSIONAL SERVICES	\$7,000.00	Expense		



**Laserfiche**

TALS \$ 7,000.00 \$0.00

he Oklahoma City Community Foundation for \$ - \$ -

10-100-515001  
 Revenue

Sarah Huffine

Date:

10/11/2024

Approved by City Manager:

Date:

Unappropriated Fund Balance  
 Remaining After Amendment:



Choctaw, OK

# Budget Adjustment Register

## Adjustment Detail

Packet: GLPKT13500 - Auto Process - GL Budget Adjustment

Adjustment Number	Budget Code	Description	Adjustment Date
BA0000539	ADOPTED	Move Grant Funds to appropriate acct	10/22/2024
Summary Description: Move Grant Funds to appropriate acct			
Grant money received from OKC Community Foundation for the Gateway Gardens Project			
Approved by council 10/15/2024			

Account Number	Account Name	Adjustment Description	Before	Adjustment	After
<u>10-100-515001</u>	GRANT FUNDS	Move Grant Funds to appropriate acct	-200,000.00	7,000.00	-193,000.00
October: 7,000.00					
<u>10-110-633000</u>	PROFESSIONAL SERVICES	Move Grant Funds to appropriate acct	50,000.00	7,000.00	57,000.00
October: 7,000.00					

Budget Code Summary

Budget	Budget Description	Account	Account Description	Before	Adjustment	After
2024-2025 ADOPTED	ADOPTED	<u>10-100-515001</u>	GRANT FUNDS	-200,000.00	7,000.00	-193,000.00
		<u>10-110-633000</u>	PROFESSIONAL SERVICES	50,000.00	7,000.00	57,000.00
			2024-2025 ADOPTED Total:	-150,000.00	14,000.00	-136,000.00
			Grand Total:	-150,000.00	14,000.00	-136,000.00

Fund Summary

Fund	Before	Adjustment	After
Budget Code:2024-2025 ADOPTED - ADOPTED Fiscal: 2024 - 2025			
10	-150,000.00	14,000.00	-136,000.00
Budget Code 2024-2025 ADOPTED Total:	-150,000.00	14,000.00	-136,000.00
Grand Total:	-150,000.00	14,000.00	-136,000.00