

or Budget Year	2025	

Department of Finance

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

Date:	02/24/2025						
Department:	Electric Utility				Requested by:	Loren Smith	
Explanation:	Expenditures: Appropriate funds to purchase	e parts and serv	vices f	for Wartsila engir	nes/generators at the S	Stillwater Energy Co	enter.
	Account Name	Account Number		Project Number	Current Budget Amount	Amount of Change	New Budget Amount
Increase:	G&T - Other Equipment	9119011 - 54	4008	25RS01911	\$ 300,000	\$ 250,000	\$ 550,000
							\$0
		-	-				\$ 0 \$ 0
							\$0
Decrease:		-	AL ALL				\$0 \$0
							\$0
		T					\$0
							\$0
let Change: (will use	ually result in a total increase or decrease)				[\$ 250,000	
eviewed by Depart	ment Manager: Lo Smith					Date:	02/24/2025
eviewed by Finance	e: Cluy Cluch					Date: _	2-25-25
pproved by CMO:	T. Brun Moon					Date: _	2-25-25
pproved by City Co	,	Yes		□ No		Date:	2-24-25
rocessed by Financ	e: Alicia Evan						2/26/25
R 10 202	∂ <i>≤858</i>	_	1	Print on Yellow Paper		Date Sent to SA&I:	



For Budget Year 2025

Department of Finance

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

Date:	02/05/	/2025				ater.org
Department:	Finance			Requested by: _C	hristy Cluck	
Explanation:	Revenue: Increase revenue proje	ections to reflect increased	Visitor Tax red		med to the Destin	etion Marketing
	Account Name	Account Number (xxxxxxx-xxxxx)	Project Number	Current Budget Amount	Amount of Change	New Budget Amount
Increase:	Visitor Tax	1500000 - 41104		\$ 1,600,000	\$ 700.000	\$ 2,300,000
					4 / 66/666	\$ 2,300,000
						\$0
						\$0
Decrease:						\$0
- 50. Case.		•				\$0
						\$0
	I					\$0
						\$0
Vet Change: (will use	ually result in a total increase or de	ecrease)			6.700.000	\$0
Reviewed by Depart	ment Managore				\$ 700,000	
Reviewed by Finance	01 0 01	. (Date:	0.5.07
	11				Date:	2-5-25
Approved by CMO: _ Approved by City Co					Date:	2-25-25
		Yes	No No		Date:	2-24-25
Processed by Finance					Date:	166/23
iet ID:	5857				Onto Count to CAR:	
			rint on Yellow Pa	per	Date Sent to SA&I:	



For Budget Year 2025

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

Date:	02/05/2025					
Department:	Finance			Requested by: _C	hristy Cluck	
Explanation:				Tax revenue. 70% transfer Stillwater Economic Develo		ion Marketing
	Account Name	Account Number (xxxxxxx-xxxxx)	Project Number	Current Budget Amount	Amount of Change	New Budget Amount
Increase:	Transfer-out	1500000 - 71000 - - - -		\$ 1,600,000	\$ 700,000	\$ 2,300,000 \$ 0 \$ 0 \$ 0 \$ 0
Decrease:		- - - -				\$ 0 \$ 0 \$ 0 \$ 0 \$ 0
Net Change: (will us	sually result in a total increase or decrea	ase)			\$ 700,000	
Reviewed by Depar	000	h			Date: _	2-25-2025
Approved by CMO:	-/- Smy Ma	∑ Yes	□ No		Date:	2-25-25
Processed by Finan	ce: Alian Zvan	<u>~</u>			Date:	1124/25
Set ID: Buc	005857		-Print on Yellow	Paper	Date Sent to SA&I: _	



For Budget Year 2025

Department of Finance

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

Date:	02/05/2025					
Department:	Finance			Requested by: _C	Christy Cluck	
Explanation:	Revenue: Increase revenue projections fo Marketing Fund and 30% transf					
	Account	Account Number	Project	Current Budget	Amount of	New Budget
	Name	(xxxxxxx-xxxxx)	Number	Amount	Change	Amount
Increase:	Transfer-in (Destination Marketing)	8520000 - 61000		\$ 1,120,000	\$ 490,000	\$ 1,610,000
	Transfer-in (Visitor Amenities)	8580000 - 61000		\$ 480,000	\$ 210,000	\$ 690,000
						\$0
		-				\$0
						\$0
Decrease:		-				\$0
Decrease.						\$0
						\$0
						\$0
						\$0
Net Change: (will us	sually result in a total increase or decrease)				\$ 700,000	
Reviewed by Depar	rtment Manager:				Date: _	
Reviewed by Finance	ce: Oury Cluch					2-5-2025
Approved by CMO:	1. Bonn Moons				Date:_	2-25-25
Approved by City C		Yes	□ No		Date:	2-24-25
Processed by Finan	ce: Stilie Evans				Date: _	2/26/25
Set ID: Buc	005857				Date Sent to SA&I: _	
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For Budget Year 2025

Department of Finance

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

Date:	02/05/2	025				
Department:	Finance			Requested by: <u>C</u>	hristy Cluck	
Explanation:	Expenditures: Appropriate funds for m Marketing Fund.	narketing signage for the C	ity's destinatio	on marketing contractor. Fu	unding is from the	Destination
	Account	Account Number	Project	Current Budget	Amount of	New Budget
	Name	(xxxxxx-xxxxx)	Number	Amount	Change	Amount
Increase:	Promotional	8520000 - 53044		\$0	\$ 18.852	\$ 18,852
						\$0
					FACTOR STATE	\$0
						\$0
						\$0
Decrease:		-	The state of the s			\$0
Dedicase.		-		720		\$0
						\$0
		en e	The Salarana			\$0
						\$0
Net Change: (will usu	ually result in a total increase or de	ecrease)			\$ 18,852	
Reviewed by Depart	ment Manager:				Date: _	
Reviewed by Finance	e: Cluz Clu	d				2-5-2025
Approved by CMO:	J. Brung Moo	w				2-25-25
Approved by City Co	ouncil.	Yes	☐ No		Date: _	2-24-25
Processed by Financ	e: Alicia Zuan				Date: _	2/26/25
Set ID: BUOD	5857		-Print on Yellow P	laper	Date Sent to SA&I: _	



For Budget Year	2025	
To budget real	2025	

Department of Finance

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

Date:	02/17/20	25				
Department:	Airport			Requested by:	Kellie Reed	
Explanation:	Revenues: Increase revenue project	cions for the award of FAA	A 2024 AIP Dis	cretionary grant.		
	Account Name	Account Number (xxxxxxx-xxxxx)	Project Number	Current Budget Amount	Amount of Change	New Budget Amount
Increase:	Federal Grant	8207010 - 43100		\$0	\$ 3,000,000	\$ 3,000,000
						\$0
						\$0
						\$0
						\$0
Decrease:						\$0
						\$0
						\$0
		-				\$0
						\$0
et Change: (will us	sually result in a total increase or deci	rease)			\$ 3,000,000	
eviewed by Depar	tment Manager:				Date:	
eviewed by Financ	ce:				Date: _	2-25-25 2-24-25
pproved by CMO:	T. Bonn Mou				Date	2-25-25
pproved by Civio.		Yes	□ No.		Date:	7-74-75
pproved by city c		Yes	No No			0 01 03
rocessed by Finan	ce: SliBi Evan	25			Date:	2-26-25
et ID: BUOD!	5856				Date Sent to SA&I:	
			-Print on Yellow P	aper		



or Budget Year	2025	

Department of Finance

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

Date:	08/30/2024						
Department:	Airport			Requested by: <u>K</u>	Cellie Reed		
Explanation:	Expenditures: Appropriate funds for award of FAA 2024 AIP Discretionary grant.						
			T-				
	Account Name	Account Number (xxxxxxx-xxxxx)	Project Number	Current Budget Amount	Amount of Change	New Budget Amount	
Increase:	AIP Discretionary Grant Project	8207010 - 54009	25AP04820	\$ 0	\$ 3,000,000	\$ 3,000,000 \$ 0 \$ 0	
						\$ 0 \$ 0	
Decrease:						\$ 0 \$ 0 \$ 0 \$ 0 \$ 0	
let Change: (will usu	ally result in a total increase or decrease)				\$ 3,000,000		
eviewed by Departr	ment Manager:				Date: _	0 500	
eviewed by Finance					Date: _	2-25-25	
approved by CMO: _	uncil: Moons	Yes	□ No		Date:	2-24-25	
	: Alica Fran				Date:	0/26/25	
et ID: <u><u></u><u><u><u></u><u><u>8000</u>5</u></u></u></u>	685b	_	Print on Yellow Pap	er	Date Sent to SA&I: _		



For Budget Year 2025

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

Date:	08/30/2024					
Department:	Transportation			Requested by: C	andy Staring	
Explanation:	Expenditures: Appropriate funds for constr Fund.	uction of a roundabo	ut on the airpor	t access road. Funding fro	om the Transporta	tion Sales Tax
	Account Name	Account Number (xxxxxxx-xxxxx)	Project Number	Current Budget Amount	Amount of Change	New Budget Amount
Increase:	Airport Access Road	2604035 - 54009	25AP04260	\$0	\$ 585,452	\$ 585,452
		<u> </u>				\$ 0
						\$ 0
		-				\$ 0
						\$ 0
Decrease:						\$0
						\$0
		-				\$0
						\$ 0 \$ 0
et Change: (will us	sually result in a total increase or decrease	·)			\$ 585,452	Ţ-
eviewed by Depar	tment Manager:				Date: _	
eviewed by Financ	ce: Oug Olus	L			Date: _	2-25-25
pproved by CMO:					Date:	2-25-25 2-24-25
pproved by City C	ouncil:	Yes	No No		Date: _	2-24-25
rocessed by Finan	ce: Alica Ivans	_			Date: _	2126/25
et ID:	5856				Date Sent to SA&I: _	
			Print on Yellow Pap	er		



For Budget Year 2025

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

Date:	01/31/2025					
Department:	Library			Requested by: _S	tacy DeLano, library o	lirector
Explanation:	Donation REVENUE The library received \$2892.68 improvement of the fiction co		ing: \$392.68 fro	om Stillwater Frontier Rot	ary for honor boo	ks and \$2500 for
	Account Name	Account Number (xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	Project Number	Current Budget Amount	Amount of Change	New Budget Amount
Increase:	Designated Donat/Donations	1015510 -48701	21LB07101	\$ 2,763	\$ 2,893	\$ 5,656 \$ 0 \$ 0 \$ 0 \$ 0
Decrease:						\$ 0 \$ 0 \$ 0 \$ 0 \$ 0
Net Change: (will usu	ally result in a total increase or decrease)	416			\$ 2,893	
Reviewed by Depart	ment Manager:	SUN			Date: _	01/31/2025
Reviewed by Finance					Date: _	2-4-29
Approved by CMO: _ Approved by City Co		Yes	□ No		Date:	2-11-25
Processed by Finance	: alicia aums				Date: _	2/11/25
Set ID: BUOO	5827		Print on Vellow Par	997	Date Sent to SA&I: _	



endment Request		
For Budget Year	2025	

Department of Finance

Office: 405.372.0025 Web: stillwater.org

723 S. Lewis Street/P.O. Box 1449

Stillwater, OK 74076-1449

Date:	01/31/2025					
Department:	Library			Requested by: _S	stacy DeLano, library o	lirector
Explanation:	Donation EXPENDITURE The library received \$2892.6 improvement of the fiction c		ing: \$392.68 fro	om Stillwater Frontier Rot	ary for honor boo	ks and \$2500 for
	Account Name	Account Number (xxxxxxx-xxxxx)	Project Number	Current Budget	Amount of	New Budget
				Amount	Change	Amount
Increase:	Designated Donat/Donations	1015510 - 53041	21LB07101	\$ 11,159	\$ 2.893	\$ 14,052
		-				\$0
			-			\$ 0 \$ 0
						\$0
			1			
Decrease:		-				\$0
						\$0
						\$ 0 \$ 0
		-				\$0
Net Change: (will us	ually result in a total increase or decrease	A	7	Ĺ	\$ 2,893	
Reviewed by Depart	tment Manager:	X	1		Date:	01/31/2025
Reviewed by Finance	e: Cluy Clerch				Date:	2-4-29
Approved by CMO:	J. Brung Moon	25			Date: _	2-11-25
Approved by City Co	ouncil: /	Yes	□ No		Date:	270-25
	e: alicie aven					2/11/25
Set ID: BUOC	5827				Date Sent to SA&I: _	
		-	Print on Yellow Par	per		



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For Budget Year	2025	

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

Date:	02/04/20	025				
Department:	Water Resources			Requested by: <u>C</u>	andy Staring	
Explanation:		tions for reimbursement mbursement provided pe		ewater cost of service/rate vith Kipper, LLC.	design study for r	new industrial
	Account	Account Number	Project	Current Budget	Amount of	New Budget
	Name	(xxxxxx-xxxxx)	Number	Amount	Change	Amount
Increase:	Misc Revenue	9129200 - 48700		\$0	\$ 33,333	\$ 33,333
	Misc Revenue	9139300 - 48700		\$0	\$ 16,667	\$ 16,667
						\$0
						\$0
		-				\$ 0
Decrease:						\$0
		-				\$0
						\$0
						\$.0
						\$0
Net Change: (will us	sually result in a total increase or de	crease)			\$ 50,000	
Reviewed by Depar	rtment Manager:				Date:	
Reviewed by Finan	ce: Cluy Cl	uch			Date:	2-11-25 2-10-25
Approved by CMO:	- Brung Moor	w			Date:_	2-11-25
Approved by City C	council:	Yes	□ No		Date:	2-10-25
Processed by Finan	ce: alicia avan					2-11-25
Set ID: BUG	005833				Date Sent to SA&I:	
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For Budget Year	2025	
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Department	of	Finan	C
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723 S. Lewis Street/P.O. Box 1449 Stillwater, OK 74076-1449

Date:	02/04/202	5				
Department:	Water Resources			Requested by: _C	andy Staring	
Explanation:	Expenditures: Increase budget appropria Funding provided under a			of service/rate design stud	y for industrial use	er customer class.
	Account Name	Account Number (xxxxxxx-xxxxx)	Project Number	Current Budget Amount	Amount of Change	New Budget Amount
Increase:	Professional Services	9129215 - 53069		\$ 141,704	\$ 33,333	\$ 175,037
increase.	Professional Services	9139315 - 53069		\$ 38,500	\$ 16,667	\$ 55,167
	110000000000000000000000000000000000000					\$0
						\$0
						\$0
Decrease:		-				\$0
200.000		THE RESERVE TO SERVE				\$0
						\$0
						\$0
						\$0
Net Change: (will us	ually result in a total increase or decre	ase)			\$ 50,000	
Reviewed by Depart	tment Manager:				Date: _	
Reviewed by Financ	re: Oling Oliu	L			Date:_	2-5-2025
Approved by CMO:	- 1: Emm Moo				Date: _	2-11-25
Approved by City Co		Yes	□ No		Date:	2-10-25
Processed by Finance	ce: alicia avunz				Date: _	2-11-25
Set ID: BUO		<u></u>			Date Sent to SA&I:	
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or Budget Year	2025	
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Department of Finance

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

Date:	01/17/2025					
Department:	City Manager's Office			Requested by:	Christy Cluck	
Explanation:	Expenditures: Increase budget appropriation General Obligation Bond Fund		mponents at nev	w fire station. Funding is	s from interest ear	nings in the
	Account	Account Number	Project	Current Budget	Amount of	New Budget
	Name	(xxxxxxx-xxxxx)	Number	Amount	Change	Amount
Increase:	Fire Station #2 - IT Components	3300000 - 54009	22GO01330	\$ 6,582,769	\$ 59.173	\$ 6,641,942
		<u>-</u>				\$0
						\$0
						\$0
						\$0
Decrease:						\$0
Decrease.						\$0
						\$0
						\$0
						\$0
Net Change: (will usua	ally result in a total increase or decrease)				\$ 59,173	
Reviewed by Departm	nent Manager:				Date:	
Reviewed by Finance	:, Ching Cluck					2-4-2025
Approved by CMO: _	- Bung/hoon				Date:	2-11-25
Approved by City Cou		Yes	□ No		Date:	2-10-25
Processed by Finance	: alició aum					2-11-25
Set ID:	5832		-Print on Yellow Pap	er	Date Sent to SA&I: .	



For Budget Year	2025	

Department of Finance

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

Date:	01/31/2025					
Department:	Library			Requested by:	Stacy DeLano, library	director
Explanation:	State Grant REVENUE The library received \$18,517 in	n state funds for the	· Oklahoma Dep	partment of Libraries Stat	e Aid grant.	
	Account Name	Account Number (xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	Project Number	Current Budget Amount	Amount of Change	New Budget Amount
Increase:	Library Aministr /State Grnt Rev	1015510 -43200	25LB04101	\$0	\$ 18,517	\$ 18,517
		-				\$0
						\$0
						\$0 \$0
Decrease:		-				\$0
		-				\$0
						\$ 0 \$ 0
		-				\$0
Net Change: (will usua	ally result in a total increase or decrease)	<u></u>			\$ 18.517	
Reviewed by Departm	nent Manager:	CAT			Date:	01/31/2025
Reviewed by Finance	: Ching Cluck				Date: _	2-4-25
Approved by CMO: _					Date: _	2-10-25
Approved by City Cou	incil: /	Yes	No No		Date:	2-10-25
Processed by Finance	: alicia avens				Date: _	2-11-25
Set ID: BUOD S	583/		Print on Yellow Pag	per	Date Sent to SA&I:	



For Budget Year	2025	
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Department of Finance

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

Date:	01/31/2025					
Department:	Library			Requested by:	Stacy DeLano, library o	director
Explanation:	Grant EXPENDITURE The library received \$18,517 i	n state funds for the	e Oklahoma Dep	partment of Libraries Stat	e Aid grant.	
	Account Name	Account Number (xxxxxx-xxxxx)	Project Number	Current Budget Amount	Amount of Change	New Budget Amount
Increase:	Library Aministr / Grant Expend	1015510 -53045	25LB04101	\$0	\$ 18,517	\$ 18,517
		-				\$0
		<u> </u>				\$0
		-				\$0
			1			\$0
Decrease:		-				\$0
		-				\$0
		-				\$0
						\$0 \$0
Net Change: (will us	ually result in a total increase or decrease)	,			\$ 18,517	30
Reviewed by Depart	tment Manager:	CA			Date:	01/31/2025
Reviewed by Financ	e: Cluy				Date: _	2-4-29
Approved by CMO:					Date:_	2-11-25
Approved by City Co	ouncil:	Yes	☐ No		Date: _	2-10-25
Processed by Finance	e: alici aus				Date: 4	2/11/25
Set ID: Buod	5831				Date Sent to SA&I: _	
		-	Print on Vellow Par	ner		



For Budget Year	2025	
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Department of Finance

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

Date:	01/31/2025					
Department:	Library			Requested by: _S	tacy DeLano, library o	lirector
Explanation:	General Grant REVENUE The library received \$1,500 in g	general grant funds	from Oklahoma	a Humanities.		
	Account Name	Account Number (xxxxxxx-xxxxx)	Project Number	Current Budget Amount	Amount of Change	New Budget Amount
Increase:	Library Aministr /General Grnt Rev	1015510 -43000	25LB03101	\$ 0	\$ 1.500	\$ 1,500 \$ 0 \$ 0 \$ 0 \$ 0
Decrease:						\$0 \$0 \$0 \$0 \$0
	ually result in a total increase or decrease)	A		Ē	\$ 1.500	
Reviewed by Depart	00 000	-01-				01/31/2025
Approved by CMO:		Yes	□ No		Date:	2-10-25
	e: alicia avers	·			Date: _	2/11/25
Set ID: BUC	005830		Print on Yellow Par	per	Date Sent to SA&I: _	



For	Budget Year	2025	
For	Budget Year	2025	

Department of Finance

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

Date:	01/31/2025					
Department:	Library			Requested by:	Stacy DeLano, library o	lirector
Explanation:	Grant EXPENDITURE The library received \$1,500 in g	eneral grant funds	from Oklahoma	Humanities.		
	Account	Account Number	Project	Current Budget	Amount of	New Budget
	Name	(xxxxxxx-xxxxx)	Number	Amount	Change	Amount
Increase:	Library Aministr / Grant Expend	1015510 - 53045	25LB03101	\$0	\$ 1,500	\$ 1,500 \$ 0 \$ 0
		-				\$ 0 \$ 0
Decrease:					1	\$0
						\$0
		- 1000				\$0
		-				\$ 0 \$ 0
Net Change: (will usu	ally result in a total increase or decrease)	CAT			\$ 1.500	70
Reviewed by Departr	ment Manager:	&J /			Date: _	01/31/2025
Reviewed by Finance	: Chy Clud		~			2-4-25
Approved by CMO: _ Approved by City Cou		☑ Yes	□ No		Date:_ Date:	2-11-25
	: alicia avens	-		7		2/11/25
Set ID: Buo	5830	-	Print on Yellow Pape	er	Date Sent to SA&I: _	



For Budget Year_	2025	

Department of Finance

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

Date:	01/31/2025					
Department:	Library			Requested by: St	tacy DeLano, library o	lirector
Explanation:	State Grant REVENUE The library received \$13,733.0	09 in state grant fund	ds from the Okl	ahoma Historical Society.		
	Account Name	Account Number (xxxxxxx-xxxxx)	Project Number	Current Budget Amount	Amount of Change	New Budget Amount
Increase:	Library Aministr /State Grnt Rev	1015510 -43200	25LB07101	\$0	\$ 13.733	\$ 13,733
		-				\$0
		-				\$0
		-				\$ 0 \$ 0
Decrease:		1 -	1			\$0
		_				\$0
		-				\$0
		-				\$0
	L	-	1			\$0
Net Change: (will use	ually result in a total increase or decrease)	-1-			\$ 13,733	
Reviewed by Depart	tment Manager:	46			Date: _	01/31/2025
Reviewed by Finance	e: Chy Cluck				Date: _	2-4-25
Approved by CMO:		The state of the s			Date:_	2-11-25
Approved by City Co	ouncil: /	Yes Yes	No No		Date: _	270-25
Processed by Financ	e: alice anon				Date: _	2/11/25
Set ID: BUC	005828				Date Sent to SA&I: _	
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	2025

Department of Finance

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

Date:	01/31/2025					
Department:	Library			Requested by: S	tacy DeLano, library o	irector
Explanation:	Grant EXPENDITURE The library received \$13,733.0	09 in state grant fund	ds from the Okla	homa Historical Society.		
	Account Name	Account Number (xxxxxx-xxxx)	Project Number	Current Budget Amount	Amount of Change	New Budget Amount
Increase:	Library Aministr / Grant Expend	1015510 -53045	25LB07101	\$0	\$ 13,733	\$ 13,733
						\$0
		-				\$0
	-					\$ 0 \$ 0
					1	30
Decrease:		-				\$0
		-				\$0
		-				\$ 0 \$ 0
		-				\$0
let Change: (will us	ually result in a total increase or decrease)	1			\$ 13.733	
eviewed by Depart	tment Manager:	4	?		Date: _	01/31/2025
eviewed by Financ	e: Chy Chiel	9			Date: _	2-4-25
pproved by CMO:					Date:	2-11-25
pproved by City Co	ouncil: /	Yes	□ No		Date: _	2-10-25
rocessed by Financ	e: alici- aum				Date: _	2/11/25
et ID: <u>BUOU</u>	5829	_	Print on Yellow Pape	er	Date Sent to SA&I: _	



For Budget Year 2025

Department of Finance 723 S. Lewis Street/P.O. Box 1449

Stillwater, OK 74076-1449

Office: 405.372.0025 Web: stillwater.org

Date:	01/31/2025					
Department:	Library			Requested by: S	tacy DeLano, library o	lirector
Explanation:	Federal Grant REVENUE The library received two OLA C \$892.20. Two projects were op				es in the amount o	of \$891.92 and
	Account Name	Account Number (xxxxxxx-xxxxx)	Project Number	Current Budget Amount	Amount of Change	New Budget Amount
Increase:	Library Aministr /Federal Grnt Rev	1015510 -43100	25LB05101	\$0	\$ 892	\$ 892
	Library Aministr /Federal Grnt Rev	1015510 -43100	25LB06101	\$0	\$ 892	\$ 892
		-				\$0
		-				\$0
						\$0
Decrease:		-				\$0
		-				\$0
		-				\$0
		-				\$0
		-				\$0
et Change: (will usu	ually result in a total increase or decrease)	A			\$ 1.784	
eviewed by Depart	ment Manager:	011	\		Date:	01/31/2025
eviewed by Finance	e: Cling Click				Date: _	2-4-25
pproved by CMO: _					Date: _	2-11-25
pproved by City Co	uncil: /	Yes	□ No		Date:	2-10-25
rocessed by Finance	e: alicia avans	-			Date: _	2/11/25
et ID:	3000 5829				Date Sent to SA&I: _	

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1 of budget real	For Budget Year	2025
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Department of Finance

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

Date:	01/31/2025					
Department:	Library			Requested by:	Stacy DeLano, library	director
Explanation:	Grant EXPENDITURE The library received two OLA C \$892.20. Two projects were op				ries in the amount	of \$891.92 and
	Account Name	Account Number (xxxxxxx-xxxxx)	Project Number	Current Budget Amount	Amount of Change	New Budget Amount
Increase:	Library Aministr / Grant Expend	1015510 - 53045	25LB05101	50	\$ 892	\$ 892
	Library Aministr / Grant Expend	1015510 -53045	25LB06101	\$0	\$ 892	\$ 892
		-				\$0
		<u> </u>				\$0
	L	-				\$0
Decrease:						\$0
		-				\$0
		-				\$0
		-				\$0
		/	1			\$0
Net Change: (will usu	ally result in a total increase or decrease)	CA			\$ 1.784	
Reviewed by Departr	ment Manager:	27 (Date:	01/31/2025
Reviewed by Finance	"Cluz Clul				Date: _	2-4-29
Approved by CMO: _					Date:	2-11-25
Approved by City Cou	uncil:/	Yes	□ No		Date:	2-10-25
Processed by Finance	: alice aven				Date: _	2/11/25
Set ID: <u>5000</u>	5829	-	Print on Yellow Pap	per	Date Sent to SA&I:	