

From: [John Jackson](#)
To: [Sue Steigerwald](#); [Logan Eberly](#)
Subject: Fwd: LSTA Grant
Date: Tuesday, October 09, 2018 8:36:20 AM

Sue,
I have included the emails from Mike and Wayne supporting the increase in the budget for grant agenda item.

John

----- Forwarded message -----

From: **John Jackson** <jjackson@cityoffoley.org>
Date: Mon, Oct 8, 2018 at 11:46 AM
Subject: Re: LSTA Grant
To: Wayne <wtrawick@trawickb.com>

Thanks, Wayne.

John

On Mon, Oct 8, 2018 at 11:45 AM Wayne <wtrawick@trawickb.com> wrote:

John

I'm good with the proposal

Wayne

From: John Jackson <jjackson@cityoffoley.org>
Sent: Monday, October 08, 2018 9:00 AM
To: Wayne <wtrawick@trawickb.com>
Subject: Fwd: LSTA Grant

Wayne,

Please let me know if we can move forward with this budget increase request. We will actually be reimbursed for the \$10,000.00 grant and will provide the match through a movement of funds from our Book account. Please let me know if you have any questions. I hope to get this item turned in today.

Thanks,

John

----- Forwarded message -----

From: **John Jackson** <jjackson@cityoffoley.org>

Date: Thu, Oct 4, 2018 at 10:10 AM

Subject: Re: LSTA Grant

To: Michael Thompson <mthompson@cityoffoley.org>

Correct. We will move match funds from the book budget. I have that form in to Miranda now.

John

On Thu, Oct 4, 2018 at 9:47 AM Michael Thompson
<mthompson@cityoffoley.org> wrote:

John I am fine with this request. If I understand correctly you will be adjusting the budget to recognize the grant proceeds, but the match is not a new ask for dollars but rather a transfer of funds?

Mike

On Wed, Sep 26, 2018 at 9:25 AM John Jackson <jjackson@cityoffoley.org> wrote:

Mike,

I have attached the Budget Increase Request form that is needed in order to prepare the budget account for an LSTA Grant that the Library has been awarded. We have been awarded \$10,000.00 to purchase library materials and I plan to bring an agenda item to Council on Oct. 15 to ask that the Grant be accepted. We will have to place the \$10,000.00 in the LSTA Grant Expense Account along with the match of \$2,500.00 which we will be transferring from 201-5021-6169 (Books).

If you have any questions please let me know.

John

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