

Budget Amendment Request
For Budget Year 20

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

CC-20-27 ✓

Office: 405.372.0025
Web: stillwater.org

Date: 01/23/2020

Department: Operations

Explanation: The mower will not be purchased. \$50,000 will be returned to the capital fund for future appropriation. Requested by: Mark White

Account Name	Account Number (xxxxxxx-xxxxx)	Project Number	Current Budget Amount	Amount of Change	New Budget Amount
Increase:	-				\$ 0
	-				\$ 0
	-				\$ 0
	-				\$ 0
Decrease:	1995 Ford Boom Mower/Other Equip	1054841 - 54008	20FS01105	\$ 50,000	(\$ 50,000)
	-				\$ 0
	-				\$ 0
	-				\$ 0
	-				\$ 0

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

Reviewed by Department Manager: Mark White

Reviewed by Finance: Leah Berry

Approved by CMO: _____

Approved by City Council: _____

Processed by Finance: _____

Set ID: _____

(\$ 50,000)

Date: 01-23-2020

Date: 1/24/20

Date: _____

Date: _____

Date: _____

Date Sent to SA&I: _____

--Print on Yellow Paper--



Budget Amendment Request
For Budget Year 20

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

Office: 405.372.0025
Web: stillwater.org

Date: 01/23/2020

Department: Information Technology

Requested by: Brad Stewart *01-20-27*

Explanation: The project is on hold and will not be completed in FY20. \$125,000 will be returned to the capital fund for future appropriation.

	Account Name	Account Number (xxxxxxx-xxxxx)	Project Number	Current Budget Amount	Amount of Change	New Budget Amount
Increase:		-				\$ 0
		-				\$ 0
		-				\$ 0
		-				\$ 0
		-				\$ 0
Decrease:	Council Chamber A/V/Other Equip	1051210 - 54008	20IT03105	\$ 125,000	(\$ 125,000)	\$ 0
		-				\$ 0
		-				\$ 0
		-				\$ 0
		-				\$ 0

Net Change: (will usually result in a total increase or decrease) (\$ 125,000)

Reviewed by Department Manager: _____

Date: 1-23-20

Reviewed by Finance: *Keith Berry CC*

Date: 1/23/20

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 20

CC-20-27 ✓

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

Office: 405.372.0025
Web: stillwater.org

Date: 01/23/2020

Department: Fire

Explanation: The truck will not be purchased. \$65,000 will be returned to the capital fund for future appropriation. Requested by: Tom Bradley

Account Name	Account Number (xxxxxxx-xxxxx)	Project Number	Current Budget Amount	Amount of Change	New Budget Amount
	-				\$ 0
	-				\$ 0
	-				\$ 0
	-				\$ 0
	-				\$ 0
Ford F-450 4X4 unit 67/Vehicles	1056510 - 54001	20FD01105	\$ 65,000	(\$ 65,000)	\$ 0
	-				\$ 0
	-				\$ 0
	-				\$ 0
	-				\$ 0

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

Reviewed by Department Manager: Tom Bradley

(\$ 65,000)

Reviewed by Finance: Paul Berry

Date: 23 Jan 2020

Approved by CMO: _____

Date: 1/24/20

Approved by City Council: _____

Date: _____

Processed by Finance: _____

Date: _____

Set ID: _____

Date Sent to SA&I: _____

--Print on Yellow Paper--