



Budget Amendment Request
For Budget Year 2021

Department of Finance
723 S. Lewis Street/P.O. Box 1449
Stillwater, OK 74076-1449
Office: 405.372.0025
Web: stillwater.org

Date: 12/09/2020

Department: Police

Requested by: Jeff Watts *CC-20-203*

Explanation: Revenue Amendment - 1/2
Barry Patton-Farmers Insurance and Janzen Toyota have donated a DUI/driving simulator for the Stillwater Police Department and the funds to purchase an outfitted cargo trailer to haul the simulator. The cash donation totals \$11,256.34.

This amendment records the donation revenue of \$11,257.

Account Name	Account Number (xxxxxxx-xxxxx)	Project Number	Current Budget Amount	Amount of Change	New Budget Amount
Increase:					
DUI Simulator/Donations	1016025 - 48701	21PD09101	\$ 0	\$ 11,257	\$ 11,257
	-				\$ 0
	-				\$ 0
	-				\$ 0
	-				\$ 0
Decrease:					
	-				\$ 0
	-				\$ 0
	-				\$ 0
	-				\$ 0
	-				\$ 0

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

\$ 11,257

Reviewed by Department Manager: *Jeff Watts*

Date: 12/10/2020

Reviewed by Finance: *Leah Berry CC*

Date: 12/10/20

Approved by CMO: _____

Date: _____

Approved by City Council: Yes No

Date: _____

Processed by Finance: _____

Date: _____

Set ID: _____

Date Sent to SA&I: _____

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Office: 405.372.0025
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Date: 12/09/2020

Department: Police

Requested by: Jeff Watts *CC-20-203*

Explanation: Expenditure Amendment - 2/2
Barry Patton-Farmers Insurance and Janzen Toyota have donated a DUI/driving simulator for the Stillwater Police Department and the funds to purchase an outfitted cargo trailer to haul the simulator. The cash donation totals \$11,256.34.

This amendment appropriates the donation of \$11,257 for purchase of the outfitted cargo trailer.

Account Name	Account Number (xxxxxxx-xxxxx)	Project Number	Current Budget Amount	Amount of Change	New Budget Amount
Increase:					
DUI Simulator/Donations	1016025 - 53041	21PD09101	\$ 0	\$ 11,257	\$ 11,257
	-				\$ 0
	-				\$ 0
	-				\$ 0
	-				\$ 0
Decrease:					
	-				\$ 0
	-				\$ 0
	-				\$ 0
	-				\$ 0
	-				\$ 0

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

\$ 11,257

Reviewed by Department Manager: *Jeff Watts*

Date: 12/10/2020

Reviewed by Finance: *Leah Berry* *CC*

Date: 12/10/20

Approved by CMO: _____

Date: _____

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