



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: 12/10/2020

Department: Emergency Management

Requested by: Rob Hill *CC-70-205 ✓*

Explanation:
Revenue Amendment - 1/2
The City of Stillwater has received a FEMA grant (grant #: 4373-009-OK) for a Severe Repetitive Loss (SRL) property acquisition. The property is located at 1414 S Western St. The total project cost is \$114,631 with the Federal share of \$85,973.25 (75%) and a City match of \$28,657.75 (25%). The match has been funded from the City Contingency fund.

This amendment records the federal grant revenue of \$85,973.

Account Name	Account Number (xxxxxxx-xxxxx)	Project Number	Current Budget Amount	Amount of Change	New Budget Amount
Increase:					
SRL Grant/Federal Grant Revenue	1016026 - 43100	21EM02101	\$ 0	\$ 85,973	\$ 85,973
	-				\$ 0
	-				\$ 0
	-				\$ 0
	-				\$ 0
Decrease:					
	-				\$ 0
	-				\$ 0
	-				\$ 0
	-				\$ 0
	-				\$ 0

Net Change: (will usually result in a total increase or decrease) \$ 85,973

Reviewed by Department Manager: *Rob Hill*

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: 12/10/2020

Department: Emergency Management

Requested by: Rob Hill *CC-20-205 ✓*

Explanation:
Expenditure Amendment - 2/2
The City of Stillwater has received a FEMA grant (grant #: 4373-009-OK) for a Severe Repetitive Loss (SRL) property acquisition. The property is located at 1414 S Western St. The total project cost is \$114,631 with the Federal share of \$85,973.25 (75%) and a City match of \$28,657.75 (25%). The match has been funded from the City Contingency fund.

This amendment appropriates the federal grant revenue of \$85,973 for the purchase of the property at 1414 S Western St.

Account Name	Account Number (xxxxxxx-xxxxx)	Project Number	Current Budget Amount	Amount of Change	New Budget Amount
Increase:					
SRL Grant/Grant Expenditure	1016026 - 53045	21EM02101	\$ 28,658	\$ 85,973	\$ 114,631
	-				\$ 0
	-				\$ 0
	-				\$ 0
	-				\$ 0
Decrease:					
	-				\$ 0
	-				\$ 0
	-				\$ 0
	-				\$ 0
	-				\$ 0

Net Change: (will usually result in a total increase or decrease) \$ 85,973

Reviewed by Department Manager: *[Signature]*

Date: 12/10/2020

Reviewed by Finance: *[Signature]*

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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