

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

CC-20-151 ✓

Date: 08/13/2020

Department: Police

Requested by: Kyle Gibbs

Explanation: Revenue Amendment
Stillwater Police Department received a 100% Coronavirus Emergency Supplemental Funding grant (Grant # 2020-VD-BX-0938) from the Department of Justice Office of Justice Programs on May 27, 2020 for \$39,498. The purpose of the grant is to prevent, prepare for and respond to the coronavirus.

This amendment records the federal grant revenue of \$39,498.
1/2

Account Name	Account Number (xxxxxxx-xxxxx)	Project Number	Current Budget Amount	Amount of Change	New Budget Amount
Increase: DOJ COVID Grant/Fed Grant Rev	1016025 - 43100	21PD03101	\$ 0	\$ 39,498	\$ 39,498
	-				\$ 0
	-				\$ 0
	-				\$ 0
	-				\$ 0
Decrease:	-				\$ 0
	-				\$ 0
	-				\$ 0
	-				\$ 0
	-				\$ 0

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

\$ 39,498

Reviewed by Department Manager: [Signature]

Date: 8/13/2020

Reviewed by Finance: [Signature]

Date: 8/13/2020

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: 08/13/2020

Department: Police

Requested by: Kyle Gibbs CC-20-151 ✓

Explanation:
Expenditure Amendment
Stillwater Police Department received a 100% Coronavirus Emergency Supplemental Funding grant (Grant # 2020-VD-BX-0938) from the Department of Justice Office of Justice Programs on May 27, 2020 for \$39,498. The purpose of the grant is to prevent, prepare for and respond to the coronavirus.

This amendment appropriates the revenue of \$39,498 for the purchase of equipment to be used in the department's response to the coronavirus pandemic.
2/2

	Account Name	Account Number (xxxxxxx-xxxxx)	Project Number	Current Budget Amount	Amount of Change	New Budget Amount
Increase:	DOJ COVID Grant/Grant Expenditure	1016025 - 53045	21PD03101	\$ 0	\$ 39,498	\$ 39,498
		-				\$ 0
		-				\$ 0
		-				\$ 0
		-				\$ 0
Decrease:		-				\$ 0
		-				\$ 0
		-				\$ 0
		-				\$ 0
		-				\$ 0

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

\$ 39,498

Reviewed by Department Manager: [Signature]

Date: 8/13/2020

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Date: 8/13/2020

Approved by CMO: _____

Date: _____

Approved by City Council: Yes No

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