



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: 02/02/2021

Department: Events and Recreation

Requested by: John McClenny

Explanation: Revenue Amendment - 1/2
The City of Stillwater will receive donation revenue of \$135,000 from Mya's Promise to be used for the Strickland Park Phase II project.

This amendment records the donation revenue of \$135,000.

	Account Name	Account Number (xxxxxxx-xxxxx)	Project Number	Current Budget Amount	Amount of Change	New Budget Amount
Increase:	Strickland Park Ph II/Donations	2305010 - 48701	19PR02230	\$ 0	\$ 135,000	\$ 135,000
		-				\$ 0
		-				\$ 0
		-				\$ 0
		-				\$ 0
Decrease:		-				\$ 0
		-				\$ 0
		-				\$ 0
		-				\$ 0
		-				\$ 0

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

\$ 135,000

Reviewed by Department Manager: [Signature]

Date: 2/19/21

Reviewed by Finance: [Signature]

Date: 2/19/21

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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Date: 02/02/2021

Department: Events and Recreation

Requested by: John McClenny

Explanation: Expenditure Amendment - 2/2
The City of Stillwater will receive donation revenue of \$135,000 from Mya's Promise to be used for the Strickland Park Phase II project.

This amendment appropriates the donation revenue of \$135,000 for the Strickland Park Phase II project.

Account Name	Account Number (xxxxxxx-xxxxx)	Project Number	Current Budget Amount	Amount of Change	New Budget Amount
Increase:					
Strickland Park Ph II/Donations	2305010 - 54017	19PR02230	\$ 60,725	\$ 135,000	\$ 195,725
	-				\$ 0
	-				\$ 0
	-				\$ 0
	-				\$ 0
Decrease:					
	-				\$ 0
	-				\$ 0
	-				\$ 0
	-				\$ 0
	-				\$ 0

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

\$ 135,000

Reviewed by Department Manager: [Signature]

Date: 2/19/21

Reviewed by Finance: Leah Berry CC

Date: 2/19/21

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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