

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: 05/25/2021

Department: Events and Recreation

Requested by: Barbara Bliss CC-21-102

Explanation: Revenue Amendment:
To reflect donation revenue from Stillwater Area Sports Association for the installation of resilient athletic flooring in the Armory Gymnasium.

Account Name	Account Number (xxxxxxx-xxxxx)	Project Number	Current Budget Amount	Amount of Change	New Budget Amount
Increase: Donation Revenue	2305010 - 48701	21PR10230	\$ 0	\$ 81,782	\$ 81,782
	-				\$ 0
	-				\$ 0
	-				\$ 0
	-				\$ 0
Decrease:	-				\$ 0
	-				\$ 0
	-				\$ 0
	-				\$ 0
	-				\$ 0
	-				\$ 0

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

\$ 81,782

Reviewed by Department Manager: [Signature]

Date: 05/26/2021

Reviewed by Finance: Christy Cluck

Date: 5-26-2021

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: 05/25/2021

Department: Events and Recreation

Requested by: Barbara Bliss CC-21-102

Explanation: Expenditure Amendment:
To reflect expenditure of donation funds from Stillwater Area Sports Association for the installation of resilient athletic flooring in the Armory Gymnasium.

Account Name	Account Number (xxxxxxx-xxxxx)	Project Number	Current Budget Amount	Amount of Change	New Budget Amount
Increase: Armory Gymnasium Floor	2305010 - 54012	21PR10230	\$ 0	\$ 81,782	\$ 81,782
	-				\$ 0
	-				\$ 0
	-				\$ 0
Decrease:	-				\$ 0
	-				\$ 0
	-				\$ 0
	-				\$ 0
	-				\$ 0

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

\$ 81,782

Reviewed by Department Manager: [Signature]

Date: 05/26/2021

Reviewed by Finance: Christy Clark

Date: 5-26-2021

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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