



**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: 05/13/2021

Department: City Manager's Office

Requested by: Jim Scott *CC-21-106*

Explanation: Revenue Amendment:  
To increase revenue in the Park Donation Fund for a donation made by Mexico Joe's for Strickland Park.

	Account Name	Account Number (xxxxxxx-xxxxx)	Project Number	Current Budget Amount	Amount of Change	New Budget Amount
Increase:	Strickland Park-Donation Revenue	2305010 - 48701	21PR09230	\$ 0	\$ 785	\$ 785
		-				\$ 0
		-				\$ 0
		-				\$ 0
		-				\$ 0
Decrease:		-				\$ 0
		-				\$ 0
		-				\$ 0
		-				\$ 0
		-				\$ 0

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

**\$ 785**

Reviewed by Department Manager: \_\_\_\_\_

Date: \_\_\_\_\_

Reviewed by Finance: *Christy Cluck*

Date: *5-13-2021*

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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For Budget Year 2021

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Office: 405.372.0025  
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Date: 05/13/2021

Department: City Manager's Office

Requested by: Jim Scott CC-21-106

Explanation: Expenditure Amendment:  
To increase expenditures in the Park Donation Fund to allow the spending of a donation made by Mexico Joe's for Strickland Park.

Account Name	Account Number (xxxxxxx-xxxxx)	Project Number	Current Budget Amount	Amount of Change	New Budget Amount
Increase: Strickland Park-Park Construction	2305010 - 54017	21PR09230	\$ 0	\$ 785	\$ 785
	-				\$ 0
	-				\$ 0
	-				\$ 0
	-				\$ 0
Decrease:	-				\$ 0
	-				\$ 0
	-				\$ 0
	-				\$ 0
	-				\$ 0

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

**\$ 785**

Reviewed by Department Manager: \_\_\_\_\_

Date: \_\_\_\_\_

Reviewed by Finance: Christy Clark

Date: 5-13-2021

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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