



Budget Amendment Request
For Budget Year 2022

Department of Finance
723 S. Lewis Street/P.O. Box 1449
Stillwater, OK 74076-1449

Office: 405.372.0025
Web: stillwater.org



Date: 01/19/2022

Department: City Manager's Office

Requested by: Melissa Reames *CC-22-04*

Explanation:

Revenue:
Increase revenue projection to include increase in reimbursement from OSU for half of American Airlines MRG.

Account Name	Account Number (xxxxxxx-xxxxx)	Project Number	Current Budget Amount	Amount of Change	New Budget Amount
Increase:	General Fund / Reimbursements	1011020 - 48702	\$ 0	\$ 500,000	\$ 500,000
	-				\$ 0
	-				\$ 0
	-				\$ 0
	-				\$ 0
Decrease:	-				\$ 0
	-				\$ 0
	-				\$ 0
	-				\$ 0
	-				\$ 0

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

\$ 500,000

Reviewed by Department Manager: _____

Date: _____

Reviewed by Finance: *Christy Clark*

Date: 1-19-2022

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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Explanation: Expenditures:
Appropriate additional funds for the minimum revenue guarantee per agreement with American Airlines.

Account Name	Account Number (xxxxxxx-xxxxx)	Project Number	Current Budget Amount	Amount of Change	New Budget Amount
Increase:	General Govt / Lic & Royalties	1011020 - 53033	0	\$ 500,000	\$ 500,000
	-				\$ 0
	-				\$ 0
	-				\$ 0
	-				\$ 0
Decrease:	-				\$ 0
	-				\$ 0
	-				\$ 0
	-				\$ 0
	-				\$ 0

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

\$ 500,000

Reviewed by Department Manager: _____

Date: _____

Reviewed by Finance: *Shelly* _____ *CC*

Date: _____

Approved by CMO: *Melissa Reames* _____

Date: 1-19-2022

Approved by City Council: Yes No

Date: _____

Processed by Finance: _____

Date: _____

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Date Sent to SA&I: _____

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