



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: 10/20/2021

Department: Electric Utility

Requested by: Loren Smith *SUA-21-48*

Explanation: Expenditures:
The Unit #237, Unit #238, Unit #239 projects are complete with a total remaining project balance of \$12,378.
The amendment returns these unspent appropriations to the fund balance of the ~~City Capital Fund.~~
Electric Rate Stabilization Fund.

Account Name	Account Number (xxxxxxx-xxxxx)	Project Number	Current Budget Amount	Amount of Change	New Budget Amount
Increase:	-				\$ 0
	-				\$ 0
	-				\$ 0
	-				\$ 0
	-				\$ 0
Decrease:					
Unit #237	9119011 - 54008	21RS06911	\$ 1,800	(\$ 1,800)	\$ 0
Unit #238	9119011 - 54008	21RS07911	\$ 4,788	(\$ 4,788)	\$ 0
Unit #239	9119011 - 54008	21RS08911	\$ 5,790	(\$ 5,790)	\$ 0
	-				\$ 0
	-				\$ 0

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

(\$ 12,378)

Reviewed by Department Manager: *Lo Smith*

Date: 10/22/2021

Reviewed by Finance: *Shelley Johns* *CE*

Date: 10/22/21

Approved by CMO: _____

Date: _____

Approved by City Council: Yes No

Date: _____

Processed by Finance: _____

Date: _____

Set ID: _____

Date Sent to SA&I: _____

--Print on Yellow Paper--



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: 10/20/2021

Department: Waste Management

Requested by: Chris Knight *SWA-21-48*

Explanation: Expenditures:
The Recycling Staging Facility Project is complete with a remaining balance of \$499. The amendment returns these unspent appropriations to the fund balance of the Waste Management Reserve Fund.

Account Name	Account Number (xxxxxxx-xxxxx)	Project Number	Current Budget Amount	Amount of Change	New Budget Amount	
Increase:	-				\$ 0	
	-				\$ 0	
	-				\$ 0	
	-				\$ 0	
	-				\$ 0	
Decrease:	Recycling Staging Facility	9284824 - 54020	21WM03928	\$ 3,501	(\$ 499)	\$ 3,002
	-				\$ 0	
	-				\$ 0	
	-				\$ 0	
	-				\$ 0	

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

(\$ 499)

Reviewed by Department Manager: *Chris Knight*

Date: 10-22-21

Reviewed by Finance: *Shelby Johns cc*

Date: 10/22/21

Approved by CMO: _____

Date: _____

Approved by City Council: Yes No

Date: _____

Processed by Finance: _____

Date: _____

Set ID: _____

Date Sent to SA&I: _____

--Print on Yellow Paper--