

STILWELL, OK - BUDGET AMENDMENT FORM

Fund: GENERAL
Amendment #: 1
Fiscal Year: 2025

<u>Account #</u>	<u>Account Name</u>	<u>Estimated Revenue</u>		<u>Appropriations</u>	
		<u>Increase</u>	<u>Decrease</u>	<u>Increase</u>	<u>Decrease</u>
10-06-660400	Contingencies			\$4,583.27	
TOTALS		0	0	\$4,583.27	0

EXPLANATION:


10-06-660400 reimbursement from school for officers

Date Approved by City Council:

7/1/2024

Unappropriated Fund Balance Remaining After Amendment:

\$1,816,926.00


Larry A. Nettles, City Clerk-Treasurer

2/10/2025

Date



RECEIVED
FEB 12 2025

State Auditor
and Inspector

Adair

STILWELL, OK - BUDGET AMENDMENT FORM

Fund: GENERAL
Amendment #: 2
Fiscal Year: 2025

<u>Account #</u>	<u>Account Name</u>	<u>Estimated Revenue</u>		<u>Appropriations</u>	
		<u>Increase</u>	<u>Decrease</u>	<u>Increase</u>	<u>Decrease</u>
10-04-630700	Contingencies			\$29,597.41	
TOTALS		<u>0</u>	<u>0</u>	<u>\$29,597.41</u>	<u>0</u>

EXPLANATION:

10-04-630700 new time clock system for all city

Date Approved by City Council:

9/3/2024

Unappropriated Fund Balance Remaining After Amendment:

\$2,469,130.17


Larry A. Nettles, City Clerk-Treasurer

2/10/2025

Date



STILWELL, OK - BUDGET AMENDMENT FORM

Fund: GENERAL
Amendment #: 3
Fiscal Year: 2025

<u>Account #</u>	<u>Account Name</u>	<u>Estimated Revenue</u>		<u>Appropriations</u>	
		<u>Increase</u>	<u>Decrease</u>	<u>Increase</u>	<u>Decrease</u>
10-06-660400	Contingencies			\$4,919.49	
TOTALS		<u>0</u>	<u>0</u>	<u>\$4,919.49</u>	<u>0</u>

EXPLANATION:

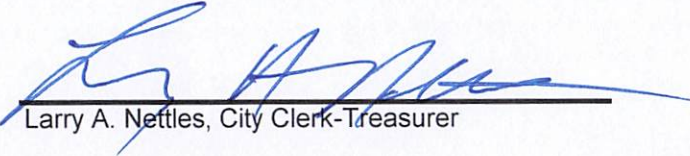
10-06-660400 reimbursement from school for officers

Date Approved by City Council:

10/7/2024

Unappropriated Fund Balance Remaining After Amendment:

\$1,300,794.29


Larry A. Nettles, City Clerk-Treasurer

2/10/2025

Date



STILWELL, OK - BUDGET AMENDMENT FORM

Fund: GENERAL
Amendment #: 4
Fiscal Year: 2025

<u>Account #</u>	<u>Account Name</u>	<u>Estimated Revenue</u>		<u>Appropriations</u>	
		<u>Increase</u>	<u>Decrease</u>	<u>Increase</u>	<u>Decrease</u>
10-17-610100	Maintenance Buildings/Grounds			\$140,000.00	
10-15-660401	Abatements			\$20,000.00	
TOTALS		<u>0</u>	<u>0</u>	<u>\$160,000.00</u>	<u>0</u>

EXPLANATION:

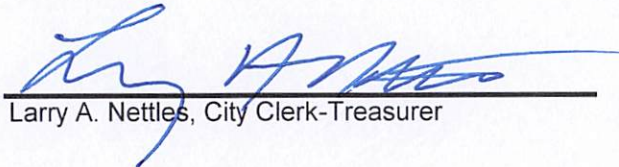
10-17-610100 costs of upgrade for city property
10-15-660401 Code Enforcement abatement - liens on property to recover

Date Approved by City Council:

11/4/2024

Unappropriated Fund Balance Remaining After Amendment:

\$1,081,752.45


Larry A. Nettles, City Clerk-Treasurer

2/10/2025
Date





STATE OF OHIO		DEPARTMENT OF PUBLIC SAFETY	
BUREAU OF MOTOR VEHICLES		DIVISION OF DRIVER LICENSES	
APPLICATION FOR DRIVER LICENSE			
NAME (Last, First, Middle Initial)			
DATE OF BIRTH			
SEX			
HEIGHT			
WEIGHT			
EYES			
HAIR			
SKIN			
EDUCATION			
MARRIAGE			
MILITARY SERVICE			
COURT RECORD			
PHYSICAL EXAMINATION			
VISION EXAMINATION			
HEARING EXAMINATION			
MOTOR SKILLS EXAMINATION			
SIGNATURE			
DATE			

STILWELL, OK - BUDGET AMENDMENT FORM

Fund: GENERAL
Amendment #: 5
Fiscal Year: 2025

<u>Account #</u>	<u>Account Name</u>	<u>Estimated Revenue</u>		<u>Appropriations</u>	
		<u>Increase</u>	<u>Decrease</u>	<u>Increase</u>	<u>Decrease</u>
10-06-660400	Contingencies			\$13,980.78	
TOTALS		0	0	\$13,980.78	0

EXPLANATION:

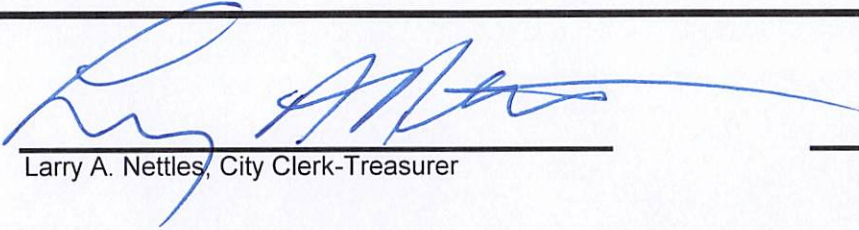
10-06-660400 reimbursement from school for officers

Date Approved by City Council:

12/2/2024

Unappropriated Fund Balance Remaining After Amendment:

\$1,160,948.85


Larry A. Nettles, City Clerk-Treasurer

2/10/2025
Date





No. 1000	
Date of issue	
Place of issue	
Name of person	
Address	
Occupation	
Remarks	

No. 1000	
Date of issue	
Place of issue	
Name of person	
Address	
Occupation	
Remarks	

STILWELL, OK - BUDGET AMENDMENT FORM

Fund: GENERAL
Amendment #: 6
Fiscal Year: 2025

<u>Account #</u>	<u>Account Name</u>	<u>Estimated Revenue</u>		<u>Appropriations</u>	
		<u>Increase</u>	<u>Decrease</u>	<u>Increase</u>	<u>Decrease</u>
10-04-660400	Contingencies			\$15,000.00	
TOTALS		<u>0</u>	<u>0</u>	<u>\$15,000.00</u>	<u>0</u>

EXPLANATION:


10-04-660400 election costs

Date Approved by City Council:

1/6/2025

Unappropriated Fund Balance Remaining After Amendment:

\$1,146,632.21


Larry A. Nettles, City Clerk-Treasurer

2/10/2025

Date



STILWELL, OK - BUDGET AMENDMENT FORM

Fund: GENERAL
Amendment #: 7
Fiscal Year: 2025

<u>Account #</u>	<u>Account Name</u>	<u>Estimated Revenue</u>		<u>Appropriations</u>	
		<u>Increase</u>	<u>Decrease</u>	<u>Increase</u>	<u>Decrease</u>
10-06-660100	City Fire Calls			\$27,000.00	
10-11-501000	Wages			\$20,000.00	
10-07-620200	Utilities			\$1,000.00	
10-08-620200	Utilities			\$1,000.00	
10-06-660400	Contingencies			\$28,266.94	
TOTALS		<u>0</u>	<u>0</u>	<u>\$77,266.94</u>	<u>0</u>

EXPLANATION:

10-06-660100 more calls than expected
10-11-501000 more sanitation workers needed
10-07-620200 increased utility costs
10-08-620200 increased utility costs
10-06-660400 reimbursement from school for officers

Date Approved by City Council: 2/3/2025

Unappropriated Fund Balance Remaining After Amendment: \$1,168,554.75


Larry A. Nettles, City Clerk-Treasurer

2/10/2025
Date





1000

1000

1000

1000

1000

1000

1000

1000

1000

1000

STILWELL, OK - BUDGET AMENDMENT FORM

Fund: CAPITAL IMPROVEMENT
Amendment #: 1
Fiscal Year: 2025

<u>Account #</u>	<u>Account Name</u>	<u>Estimated Revenue</u>		<u>Appropriations</u>	
		<u>Increase</u>	<u>Decrease</u>	<u>Increase</u>	<u>Decrease</u>
20-12-645303	Street Construction			\$14,000.00	
TOTALS		<u>0</u>	<u>0</u>	<u>\$14,000.00</u>	<u>0</u>

EXPLANATION:

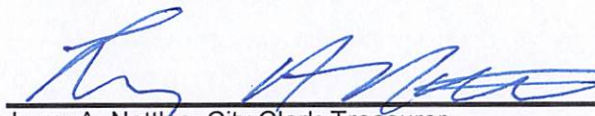
20-12-645303 engineering for CDBG Street Project

Date Approved by City Council:

8/5/2024

Unappropriated Fund Balance Remaining After Amendment:

\$422,133.29


Larry A. Nettles, City Clerk-Treasurer

2/10/2025

Date



STILWELL, OK - BUDGET AMENDMENT FORM

Fund: CAPITAL IMPROVEMENT
Amendment #: 2
Fiscal Year: 2025

<u>Account #</u>	<u>Account Name</u>	<u>Estimated Revenue</u>		<u>Appropriations</u>	
		<u>Increase</u>	<u>Decrease</u>	<u>Increase</u>	<u>Decrease</u>
20-16-645301	Improvements			\$20,000.00	
TOTALS		<u>0</u>	<u>0</u>	<u>\$20,000.00</u>	<u>0</u>

EXPLANATION:


20-16-645301 city portion of a \$60,000 irrigation system for soccer fields at Park

Date Approved by City Council:

9/3/2024

Unappropriated Fund Balance Remaining After Amendment:

\$423,035.50


Larry A. Nettles, City Clerk-Treasurer

2/10/2025
Date



STILWELL, OK - BUDGET AMENDMENT FORM

Fund: CAPITAL IMPROVEMENT
Amendment #: 3
Fiscal Year: 2025

<u>Account #</u>	<u>Account Name</u>	<u>Estimated Revenue</u>		<u>Appropriations</u>	
		<u>Increase</u>	<u>Decrease</u>	<u>Increase</u>	<u>Decrease</u>
20-16-615205	Construction			\$250,000.00	
TOTALS		<u>0</u>	<u>0</u>	<u>\$250,000.00</u>	<u>0</u>

EXPLANATION:

20-08-645301 grant awarded


Date Approved by City Council:

11/4/2024

Unappropriated Fund Balance Remaining After Amendment:

\$80,336.83




Larry A. Nettles, City Clerk-Treasurer

2/10/2025
Date

STILWELL, OK - BUDGET AMENDMENT FORM

Fund: STREET & ALLEY
Amendment #: 1
Fiscal Year: 2025

<u>Account #</u>	<u>Account Name</u>	<u>Estimated Revenue</u>		<u>Appropriations</u>	
		<u>Increase</u>	<u>Decrease</u>	<u>Increase</u>	<u>Decrease</u>
30-12-650600	Patch/Asphalt/Sand & Gravel			\$10,000.00	
TOTALS		<u>0</u>	<u>0</u>	<u>\$10,000.00</u>	<u>0</u>

EXPLANATION:


30-12-650600 repair street damage

Date Approved by City Council:

8/5/2024

Unappropriated Fund Balance Remaining After Amendment:

\$88,106.96


Larry A. Nettles, City Clerk-Treasurer

2/10/2025

Date

