

Budget Amendment Request
For Budget Year 2024

Department of Finance
723 S. Lewis Street/P.O. Box 1449
Stillwater, OK 74076-1449
Office: 405.372.0025
Web: stillwater.org

Date: 05/23/2023

Department: Electric Utility

Requested by: Loren Smith

SUA-23-31

Explanation: Expenditures:
Appropriate funds to purchase parts or services for Wartsila engines/generators at the Stillwater Energy Center.

Account Name	Account Number (xxxxxxx-xxxxx)	Project Number	Current Budget Amount	Amount of Change	New Budget Amount
Increase:	G&T - Other Equipment	9119011 - 54008	24RS01911	\$ 0	\$ 300,000
	-				\$ 0
	-				\$ 0
	-				\$ 0
	-				\$ 0
Decrease:	-				\$ 0
	-				\$ 0
	-				\$ 0
	-				\$ 0
	-				\$ 0

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

\$ 300,000

Reviewed by Department Manager: Lo Smith

Date: 05/23/2023

Reviewed by Finance: Christy Cluck

Date: 5-23-2023

Approved by CMO: Bm/ppp

Date: 06.05.23

Approved by City Council: Yes No

Date: 06.05.23

Processed by Finance: alicia awas

Date: 6-7-2023

Set ID: B000468

Date Sent to SA&I: _____

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JUL 05 2023
State Auditor
for the Independent Board

Budget Amendment Request
For Budget Year 2023

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

Office: 405.372.0025
Web: stillwater.org

Date: 06/06/2023

Department: Finance

Requested by: Christy Cluck CC-23-95

Explanation:
Expenditure:
This amendment appropriates \$400,000 to purchase 6 police vehicles under State of OK contract.

	Account Name	Account Number (xxxxxxx-xxxxx)	Project Number	Current Budget Amount	Amount of Change	New Budget Amount
Increase:	6 Police Vehicles	1056025 - 54001	23PD05105	\$ 0	\$ 400,000	\$ 400,000
		-				\$ 0
		-				\$ 0
		-				\$ 0
		-				\$ 0
Decrease:		-				\$ 0
		-				\$ 0
		-				\$ 0
		-				\$ 0
		-				\$ 0

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

\$ 400,000

Reviewed by Department Manager: _____

Date: _____

Reviewed by Finance: Christy Cluck

Date: 6-6-2023

Approved by CMO: Bm/pgo

Date: 06.13.23

Approved by City Council: Yes No

Date: 06.12.23

Processed by Finance: alicia wans

Date: 6-13-23

Set ID: B0004483

Date Sent to SA&I: _____

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