

**Fund 887 - Broken Arrow Economic Development Authority**  
**Budget Amendment #7**  
**Fiscal Year 2026**  
**9/16/2025**

**Estimated Revenue, Fund Balance or Transfers in**

Account Number	Description	Balance before Amendment	Amount of Amendment	Balance after Amendment
Fiscal Year 2025 Liquidated Encumbrances	To use the fund balance that resulted from the liquidation of encumbrances in Fiscal Year 2025	\$ 4,517,486	\$ (4,517,486)	\$ -
		<b>\$ 4,517,486</b>	<b>\$ (4,517,486)</b>	<b>\$ -</b>

**Appropriations**

Account Number	Project	Description	Balance before Amendment	Amount of Amendment	Balance after Amendment
8871700-570170	2417210	MISC CAPITAL OUTLAY		\$ 1,155	\$ 1,155
8871700-570150	2417210	PROPERTY/CONSTRUCTION		\$ 4,515,086	\$ 4,515,086
8871700-570160	2152260	PROPERTY/ENGINEERING		\$ 1,245	\$ 1,245
			<b>\$ -</b>	<b>\$ 4,517,486</b>	<b>\$ 4,517,486</b>

**Explanation**

The Municipal Budget Act adopted by the City Council allows the City to amend the budget at any time during the year for necessary expenditures incurred that exceed the original budget or when circumstances warrant the action. Budget Amendment Number 5 is to provide funding for purchase orders issued or contracts entered into during the previous fiscal year that continue into Fiscal Year 2026. The City's practice is to liquidate encumbrances at the end of the previous fiscal year and re-encumber in the current fiscal year. Funds are available in Fund Balance because of the liquidated encumbrances.

Approved by the Broken Arrow  
Economic Development Authority  
Tuesday, September 16, 2025

Attest by Secretary

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Chair, Debra Wimpee

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Curtis Green