

General Fund
BUDGET AMENDMENT # 8
FISCAL YEAR 2019
6/17/2019

Estimated Revenue, Fund Balance or Transfers in

Account Number	Description	Balance before Amendment	Amount of Amendment	Balance after Amendment
010-0000-253.02-00	Fund Balance/Restricted	1,716,265	(1,700,000)	16,265
010-0000-253.00-00	Fund Balance	6,318,943	1,700,000	8,018,943
		\$ 8,035,208	\$ -	8,035,208

Appropriations

Account Number	Project	Description	Balance before Amendment	Amount of Amendment	Balance after Amendment
010-9000-491.90-87		Transfers Out/BAEDA	100,000	1,700,000	1,800,000
			\$ 100,000	\$ 1,700,000	1,800,000

Explanantion

To amend the budget to recognize the change in classification of Fund Balance from Restricted to Unrestricted then appropriate the reclassified Fund Balnce as a transfer to BAEDA for future economic development.

Broken Arrow Economic Development Authority
BUDGET AMENDMENT # 8
FISCAL YEAR 2019
6/17/2019

Estimated Revenue, Fund Balance or Transfers in

Account Number	Description	Balance before Amendment	Amount of Amendment	Balance after Amendment
087-0000-391.10-00	Transfers In/General Fund	100,000	1,700,000	1,800,000
		\$ 100,000	\$ 1,700,000	1,800,000

Appropriations

Account Number	Project	Description	Balance before Amendment	Amount of Amendment	Balance after Amendment
087-1700-419.70-17	191724	Economic Development TBD	0	1,700,000	1,700,000
			\$ -	\$ 1,700,000	1,700,000

Explanantion

To amend the budget to recognize the transfer from the General Fund then appropriate the transfer as a project to be determined for economic development.

Approved by the City Council
Monday, June 17, 2019

Attest by City Clerk

Mayor, Craig Thurmand

Curtis Green