TRANSFER OF APPROPRIATIONS OKLAHOMA COUNTY FISCAL YEAR ENDING: June 30, 2026

Resolution #:	2025-4553	FUND:	Public Building Authority
I hereby request addit that I have obtained v by the signature of th The reason for this tra	tional appropriations for current written consent to the cancellation e department heads in schedule	expense in the fu on of appropriation 2.	authority of 68 O.S. § 3021, and 62 O.S. 461 nd as shown in Exhibit B. I further state n balances detailed in Exhibit A as evidenced
Respectfully submitte	12/8/2025 DATE		
Director of 1	Facilities Managemen	<u>t</u>	OFFICER/DEPARTMENT HEAD SIGNATURE
CONSENT TO CAN	NCEL ·		
· ·	d official(s)/department head(s) cancellation of appropriation b		
Title			OFFICER/DEPARTMENT HEAD SIGNATURE
CONSENT TO CAN	NCEL AND REQUEST FOR	ADDITIONAL N	NEEDS:
to the cancellation of be appropriated to the following reason:	f the appropriation balances deta	ailed in Exhibit A We further state	§ 3021, and 62 O.S. § 461, do hereby consent and request that the revenues released that this request is made due to the
_	Governing Board of the said go lerk of said board and signed at Day of December	_	ey and recorded in the minutes homa City, Oklahoma,
Attest:	_		-
County Clerk and Secretary to the Board			Chairman of the BOCC
			Member
			Member

TRANSFER OF APPROPRIATIONS

Resolution #	2025-4553				
Exhibit A					
Unencumbered ap	propriations account balance	es as of:	12/8/25	and schedule of amounts to be cancelled.	
	PBA Reserve	Office or Departr	nent		

Org Code	Name of Accou	ınt & Number	Cost Center	Unencumbered Balance	Consent to cancel by Officer	Cancelled by Governing Board
70395445	54000	M&O	445	2,208,090.49	46,346.11	46,346.11
					-	-
					-	-
						-
						-
				TOTALS	\$ 46,346.11	\$ 46,346.11

Exhibit B Additional appropriations requested for remainder of fiscal year ending Krowse Office or Department

ORG CODE	NAME OF APP & ACCC		COST CENTER	AMOUNT REQUESTED	APPROVED BY BOARD
70395431	55000	Capital	431	46,346.11	46,346.11
				-	-
					-
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			mom. r.c		
			TOTALS	\$ 46,346.11	\$ 46,346.11

Note: The total amount of additional appropriations may not exceed the total amount approved for cancellation.