

PENDING APPROVAL

SA&I 237A (2005)

TRANSFER OF APPROPRIATIONS

OKLAHOMA COUNTY

FISCAL YEAR:

Within the Public Building Authority Fund of Oklahoma County

Transfer Resolution # PBA 30-10

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REQUEST FOR TRANSFER OUT OF A DEPARTMENT

To the Honorable Governing Board:

Gentlemen: Under authority of 62 Okl.St. Ann. § 462, I hereby request transfer in the above named fund, detailed as to amounts requested in each appropriation account in Exhibit "B". I further state that I consent to transfer appropriations detailed in Exhibit "A" Column 5 as evidenced by my signature as the officer and /or department head. I further state that the reason for this transfer is:

Transfer is necessary to meet payroll needs for June 2010

Respectfully submitted this 10th day of JUNE 2010

Metro Parking Director

OFFICER/DEPARTMENT HEAD SIGNATURE

TITLE

CONSENT TO TRANSFER APPROPRIATIONS OUT OF A DEPARTMENT

(For Governing Boards)

I, the undersigned Governing Board named in the caption hereof, under the authority of 62 Okl.St. Ann. § 462, do hereby consent to the transfer of the appropriations detailed in Column 5, Exhibit "A", and request that the appropriations thereby be transferred to the appropriate accounts detailed in Exhibit "B". I further state that this request is made by the Officer or Department Head for the department of the above named governmental agency and that the reasons for the transfer are:

Transfer is necessary to meet payroll needs for June 2010

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OKLAHOMA COUNTY PUBLIC BUILDINGS AUTHORITY

Done in a meeting of Governing Board of the said governmental agency and recorded in the minutes of the Secretary or Clerk of said board and signed at Oklahoma City, Oklahoma.

This 16TH day of JUNE 2010

ATTEST:

Chairman of the Public Building Authority

Member

Secretary to the Public Buildings Authority

Member

PENDING APPROVAL

PBA Agenda
June 16, 2010

Items for Public Buildings Authority June 16, 2010

Discussion and possible action on Resolution PBA 30-10: Transfer of appropriations for PBA-Metro Parking Garage 3400 in the amount of \$4,000.00 as follows:

From 7030-3300-2010-54000	Operation	\$4,000.00	
To 7030-3300-2010-51000	Salary		\$4,000.00

Transfer is needed to meet payroll needs for June 2010. (Document Received)

Prepared by Office ofCarolynn Caudill, County Clerk
Finance Division-Kelly Henley

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6/10/2010