TRANSFER OF APPROPRIATIONS OKLAHOMA COUNTY FISCAL YEAR ENDING: June 30, 2024

Resolution #:	2024-4982	FUND:	ARPA
		_	
			uthority of 68 O.S. § 3021, and 62 O.S. 461
		•	d as shown in Exhibit B. I further state
			balances detailed in Exhibit A as evidenced
The reason for this tra	e department heads in schedu	ile 2.	
	v to cover additional costs t	for Flavators	
Transfer is necessary	y to cover additional costs i	of Elevators	
Respectfully submitte	ed on:		
	11/1/2024	4	
	DATE		
Chairmai	n, Board of County		
	mmissioners		
Title			OFFICER/DEPARTMENT HEAD SIGNATURE
CONCENT TO CAN	ICEL .		
CONSENT TO CAN	CEL:		
I (we) the undersigned	d official(s)/department head	(s) of the above name	ed governmental agency do
	cancellation of appropriation		
•	** *		
Cl	. D 1 . C.C		
	n, Board of County		
Co	mmissioners		
Title			OFFICER/DEPARTMENT HEAD SIGNATURE
CONCENT TO CAN	ICEL AND DECLIFOR FO	D A D D TELONAL A N	EDD C
CONSENT TO CAN	ICEL AND REQUEST FO	R ADDITIONAL N	EEDS:
We the undersigned (Governing Board under the a	authority of 68 O.S. 8	3021, and 62 O.S. § 461, do hereby consent
	-	•	and request that the revenues released
			hat this request is made due to the
following reason:			•
Transfer is necessary	y to cover additional costs t	for Elevators	
0			
-	-		y and recorded in the minutes
	erk of said board and signed Day of November	-	oma City, Oklahoma,
on: 4th	Day of November	2024	
Attest:			
Tittost.			
County Clerk and Sec	eretary to the Board		Chairman of the Budget Board
		_	
		•	Vice-Chairman of the Budget Board

TRANSFER OF APPROPRIATIONS

Resolution #	2024-4982		-			
Exhibit A Unencumbered	appropriations acc	ount balances as	s of: Office or Depa		amounts to be cance	elled.
Org Code	Name of Accor	unt & Number	Cost Center	Unencumbered Balance	Consent to cancel by Officer	Cancelled by Governing Board
14150000	M&O	54000	0	5,666,249.68	1,100,000.00	1,100,000.00
					-	-
					-	-
						-
						-
		1		TOTALS	\$ 1,100,000,00	£ 1 100 000 00

Exhibit B Additional appropriations requested for remainder of fiscal year ending Juvenile Detention Office or Department 6/30/2025

ORG CODE	NAME OF APPROPRIATION & ACCOUNT #		COST CENTER	AMOUNT REQUESTED	APPROVED BY BOARD
14152301	Capital	55000	AR009	1,100,000.00	1,100,000.00
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
			TOTALS	\$ 1,100,000.00	\$ 1,100,000.00

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