TRANSFER OF APPROPRIATIONS OKLAHOMA COUNTY FISCAL YEAR ENDING: June 30, 2025

Resolution #:	2024-5190	FUND:	General Fund Reserve
I hereby request addit that I have obtained w by the signature of the The reason for this tra	ional appropriations for curr rritten consent to the cancellate department heads in schedu	ent expense in the fund a ation of appropriation ba ale 2.	ority of 68 O.S. § 3021, and 62 O.S. 461 as shown in Exhibit B. I further state lances detailed in Exhibit A as evidenced
	d on: 11/13/20 DATE n, Board of County mmissioners		Sum Mayelar OFFICER/DEPARTMENT HEAD AGUATURE
CONSENT TO CAN	NCEL:		
Chairma	eancellation of appropriation n, Board of County mmissioners		Brian Marghan
Title			OFFICER/DEPARTMENT HEAD SIGNATURE
CONSENT TO CAN	NCEL AND REQUEST FO	OR ADDITIONAL NEE	DS:
to the cancellation of be appropriated to the following reason:	the appropriation balances of	detailed in Exhibit A and tB. We further state that	21, and 62 O.S. § 461, do hereby consent request that the revenues released this request is made due to the
			·
_	Governing Board of the said erk of said board and signed Day of Novemb	at Oklahon	
Attest:			
County Clerk and Sec	retary to the Board	Cł	nairman of the Budget Board
		Vi	ce-Chairman of the Budget Board

TRANSFER OF APPROPRIATIONS

Resolution #	2024-5190	-				
Exhibit A						
Unencumbered a	ppropriations account balances as	of:	11/13/24	and schedule of	amounts to be cance	elled.
Ge	neral Fund Reserve	Office or Department		<u> </u>		
		-				
Org Code	Name of Account & Number	Cost Center	Unencumber	ed Balance	Consent to cancel by Officer	Ca Gove

Org Code	Name of Accou	unt & Number	Cost Center	Unencumbered Balance	Consent to cancel by Officer	Cancelled by Governing Board
10199500	M&O	54000	995	9,574,209.54	417,879.38	417,879.38
						-
				TOTALS	\$ 417,879.38	\$ 417,879.38

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
10152500	Salaries	51000	525	217,297.28	217,297.28
10152500	Benefits	52000	525	54,324.32	54,324.32
10152600	Salaries	51000	526	117,006.22	117,006.22
10152600	Benefits	52000	526	29,251.56	29,251.56
					-
					-
					-
					-
					-
			TOTALS	\$ 417,879.38	\$ 417,879.38

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