

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

Resolution #: 2024-5180 FUND: General

Due to a need which has arisen in my office or department, and under authority of 68 O.S. § 3021, and 62 O.S. 461 I hereby request additional appropriations for current expense in the fund as shown in Exhibit B. I further state that I have obtained written consent to the cancellation of appropriation balances detailed in Exhibit A as evidenced by the signature of the department heads in schedule 2.

The reason for this transfer is as follows:

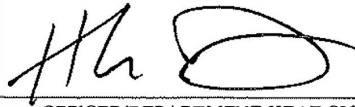
**Transfer is necessary to cover training costs.**

Respectfully submitted on:

11/7/2024  
DATE

**Juvenile Bureau Director**

Title



OFFICER/DEPARTMENT HEAD SIGNATURE

**CONSENT TO CANCEL:**

I (we) the undersigned official(s)/department head(s) of the above named governmental agency do hereby consent to the cancellation of appropriation balances detailed in Exhibit A.

**Juvenile Bureau Director**

Title



OFFICER/DEPARTMENT HEAD SIGNATURE

**CONSENT TO CANCEL AND REQUEST FOR ADDITIONAL NEEDS:**

We, the undersigned Governing Board under the authority of 68 O.S. § 3021, and 62 O.S. § 461, do hereby consent to the cancellation of the appropriation balances detailed in Exhibit A and request that the revenues released be appropriated to the accounts detailed in Exhibit B. We further state that this request is made due to the following reason:

**Transfer is necessary to cover training costs.**

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,  
on: 21st Day of November 2024

Attest:

County Clerk and Secretary to the Board

Chairman of the Budget Board

Vice-Chairman of the Budget Board

## TRANSFER OF APPROPRIATIONS

Resolution # 2024-5180

## Exhibit A

Unencumbered appropriations account balances as of: 11/13/24 and schedule of amounts to be cancelled.Juvenile Bureau Office or Department

Org Code	Name of Account & Number		Cost Center	Unencumbered Balance	Consent to cancel by Officer	Cancelled by Governing Board
10152500	54000	M&O	525	600,467.00	10,000.00	10,000.00
					-	-
					-	-
						-
						-
TOTALS				\$ 10,000.00	\$ 10,000.00	

## Exhibit B

Additional appropriations requested for remainder of fiscal year ending 6/30/25Juvenile Bureau Office or Department

ORG CODE	NAME OF APPROPRIATION & ACCOUNT #		COST CENTER	AMOUNT REQUESTED	APPROVED BY BOARD
10152500	53000	Travel	525	10,000.00	10,000.00
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
TOTALS			\$	10,000.00	\$ 10,000.00

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