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

Resolution #:	2024-5207	FUND:	Sheriff			
Due to a need which l	has arisen in my office or de	partment, and under auth	ority of 68 O.S. § 3021, and 62 O.S. 461			
I hereby request addit	tional appropriations for curr	ent expense in the fund a	as shown in Exhibit B. I further state			
that I have obtained w	written consent to the cancella	ation of appropriation ba	lances detailed in Exhibit A as evidenced			
by the signature of the	e department heads in schedu	ıle 2.				
The reason for this tra	ansfer is as follows:					
Transfer funds for i	moving of dispatch center t	o new facility				
Respectfully submitte	ed on:					
	11/13/20	24				
	DATE					
	Sheriff					
Title			OFFICER/DEPARTMENT HEAD SIGNATURE			
CONSENT TO CAN	NCEL:					
I (we) the undersigned	d official(s)/department head	l(s) of the above named	governmental agency do			
	cancellation of appropriation		-			
•	11 1					
			1111			
	Sheriff					
Title			OFFICER/DEPARTMENT HEAD SIGNATURE			
CONSENT TO CAN	NCEL AND REQUEST FO	OR ADDITIONAL NEI	DS:			
Wa the undersigned	Coverning Deard under the	outhority of 60 O.S. 8 20	21 and 62 O.S. \$ 461. do howshy consent			
_	-	•	21, 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						
	e accounts detailed in Exhibit	i b. We further state that	this request is made due to the			
following reason: Transfer funds for moving of dispatch center to new facility						
	g or disputent center t	o new memoj				
Done in a meeting of	Governing Board of the said	l governmental agency a	nd recorded in the minutes			
of the Secretary or Cl	erk of said board and signed	at Oklahon	na City, Oklahoma,			
on: 21st	Day of Novemb	er 2024				
Attest:						
County Cl. 1 10		CI	-:			
County Clerk and Sec	cretary to the Board	Ci	nairman of the Budget Board			
		Vi	ce-Chairman of the Budget Board			

TRANSFER OF APPROPRIATIONS

Resolution #	2024-5207			
Exhibit A				
Unencumbered appropriations account balances as of:		es as of:	11/13/24	and schedule of amounts to be cancelled.
Sheriff Or		Office or Dep	artment	

Org Code	Name of Accou	ınt & Number	Cost Center	Unencumbered Balance	Consent to cancel by Officer	Cancelled by Governing Board
		1			•	
16150900	Capital	55000	509	54,317.52	27,158.76	27,158.76
16151500	Salaries	51000	515	368,257.78	56,101.99	56,101.99
16151500	Benefits	52000	515	368,257.78	37,559.35	37,559.35
16151500	M&O	54000	515	368,257.78	27,000.00	27,000.00
						-
				TOTALS	\$ 147,820.10	\$ 147,820.10

Exhibit B Additional appropriations requested for remainder of fiscal year ending 6/30/2025

Office or Department

ORG CODE	NAME OF APP & ACCC		COST CENTER	AMOUNT REQUESTED	APPROVED BY BOARD
16150900	M&O	54000	509	27,158.76	27,158.76
16151500	Capital	55000	515	56,101.99	56,101.99
16151500	Capital	55000	515	37,559.35	37,559.35
16151500	Capital	55000	515	27,000.00	27,000.00
					-
					-
					-
					-
					-
			TOTALS	\$ 147,820.10	\$ 147,820.10

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