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

Resolution #:	2024-5243	FUND:	ARPA
Due to a need which h	as arisen in my office or der	partment and under authori	ty of 68 O.S. § 3021, and 62 O.S. 461
			hown in Exhibit B. I further state
		•	ces detailed in Exhibit A as evidenced
	department heads in schedu	** *	
The reason for this tra	nsfer is as follows:		
Transfer funds for fo	ormal project closeout of A	ARPA Project 10097: Soci	al Services Homeless Navigator
Respectfully submittee	d on:		
	11/19/202	24	
	DATE		2011
	n, Board of County	(-	Langhan Manghan
	mmissioners		
Title			OFFICER/DEPARTMENT HEAD SIGNATURE
CONSENT TO CAN	CEL:		
() J	l official(s)/department head	c) e	
hereby consent to the o	cancellation of appropriation	balances detailed in Exhib	It A.
Chairma	n, Board of County		2.000
	mmissioners	6	Sam Manehan
Title	mmissioners		OFFICER/DEPARTMENT HEAD LIGNATURE
The			OTTICENDELARTMENT HERO JONATORE
CONSENT TO CAN	CEL AND REQUEST FO	R ADDITIONAL NEEDS	:
-	-	•	and 62 O.S. § 461, do hereby consent
	accounts detailed in Exhibit		uest that the revenues released
following reason:	accounts detailed in Exhibit	D. We further state that the	s request is made due to the
-	ormal project closeout of A	ARPA Project 10097: Soci	al Services Homeless Navigator
	* *	•	÷
Done in a meeting of (Governing Board of the said	governmental agency and	recorded in the minutes
-	erk of said board and signed		
on: 21st	Day of Novembe		sty, stationa,

Attest:

County Clerk and Secretary to the Board

Chairman of the Budget Board

Vice-Chairman of the Budget Board

TRANSFER OF APPROPRIATIONS

Resolution # 2024-5243

Exhibit A

Unencumbered appropriations account balances as of: 11/19/24 and schedule of amounts to be cancelled.

SS Homeless Services Trailer AR097 Office or Department

0.01					Consent to cancel	Cancelled by
Org Code	Org Code Name of Account & Number		Cost Center	Unencumbered Balance	by Officer	Governing Board
14152302	Salary	51000	AR097	33,745.50	33,745.50	33,745.50
14152302	Benefits	52000	AR097	2,581.51	2,581.51	2,581.51
14152302	M&O	54000	AR097	7,651.34	7,651.34	7,651.34
						-
				TOTALS	\$ 43,978.35	\$ 43,978.35

Exhibit B

 Additional appropriations requested for remainder of fiscal year ending

 SS Homeless Services Trailer AR097
 Office or Department

NAME OF APPROPRIATION COST ORG CODE CENTER AMOUNT REQUESTED APPROVED BY BOARD & ACCOUNT # 14150000 M&O 54000 365 43,978.35 43,978.35 _ ---TOTALS \$ 43,978.35 \$ 43,978.35

6/30/2025

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