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

Resolution #:	2024-4586	FUND:	ARPA
			athority of 68 O.S. § 3021, and 62 O.S. 461
	** *	•	d as shown in Exhibit B. I further state
that I have obtained w	vritten consent to the cancell	ation of appropriation	balances detailed in Exhibit A as evidenced
	e department heads in sched	ule 2.	
The reason for this tra		10 1101	
Transfer additional	funds for AR033 Court Clo	erk Social Distancing	
Respectfully submitte	ed on:		
	9/30/202	4	
	DATE		
	n, Board of County		
Co	mmissioners		
Title			OFFICER/DEPARTMENT HEAD SIGNATURE
CONSENT TO CAN	NCEL:		
0010211110011	(CEE,		
I (we) the undersigned	d official(s)/department head	d(s) of the above name	d governmental agency do
	cancellation of appropriation		
Chainma	n Doord of Country		
	n, Board of County		
Со	mmissioners		
Title			OFFICER/DEPARTMENT HEAD SIGNATURE
CONCENT TO CA	ICEL AND DECLIER DO	D ADDITIONAL N	SERVE
CONSENT TO CAN	NCEL AND REQUEST FO	OR ADDITIONAL NI	EEDS:
We the undersigned t	Governing Board under the	authority of 68 O.S. 8	3021, and 62 O.S. § 461, do hereby consent
	•	•	nd request that the revenues released
			nat this request is made due to the
following reason:			•
Transfer additional	funds for AR033 Court Cl	erk Social Distancing	
0			
-	•		and recorded in the minutes
	erk of said board and signed		oma City, Oklahoma,
on: 2nd	Day of October	2024	
Attest:			
110001.			
County Clerk and Sec	cretary to the Board		Chairman of the Budget Board
,	•		
		7	Vice-Chairman of the Budget Board

TRANSFER OF APPROPRIATIONS

Resolution #	2024-	4586	-				
	appropriations acc		s of: Office or Departi		nedule of an	mounts to be cance	elled.
Org Code	Name of Acco	unt & Number	Cost Center	Unencumbered Balance		Consent to cancel by Officer	Cancelled by Governing Board
14150000	M&O	54000			,160.60	104,000.00	104,000.00
							-
							-
				TOTALS		\$ 104,000.00	\$ 104,000.00

Exhibit B Additional appropriations requested for remainder of fiscal year ending ARPA 1415 Office or Department 6/30/2025

ORG CODE	NAME OF APP & ACCO		COST CENTER	AMOUNT REQUESTED	APPROVED BY BOARD
14153309	Capital	55000	AR033	104,000.00	104,000.00
					-
					-
					-
					-
					-
					-
					-
					-
					-
					_
			TOTALS	\$ 104,000.00	\$ 104,000.00

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