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

Resolution #:	2024-4582	FUND:	ARPA				
I hereby request additi that I have obtained w by the signature of the The reason for this tra	onal appropriations for cur ritten consent to the cancel department heads in sched	rent expense in the fund a lation of appropriation ba lule 2.	ority of 68 O.S. § 3021, and 62 O.S. 461 s shown in Exhibit B. I further state lances detailed in Exhibit A as evidenced City				
Respectfully submitte	d op:						
Respectfully sublittee	9/30/202	24					
	DATE						
Chairmar	ı, Board of County	ý					
	mmissioners						
Title			OFFICER/DEPARTMENT HEAD SIGNATURE				
CONSENT TO CAN							
Chairman	cancellation of appropriatic 1, Board of County mmissioners						
Title			OFFICER/DEPARTMENT HEAD SIGNATURE				
CONSENT TO CAN	CEL AND REQUEST FO	OR ADDITIONAL NEE	DS:				
We, the undersigned C	Governing Board under the	authority of 68 O.S. § 302	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						
	accounts detailed in Exhib	it B. We further state that	this request is made due to the				
following reason: Transfer funds to clo	se out project AR046 She	eriff HVAC at Midwest (Tity				
0	» FJ						
Done in a meeting of	Governing Board of the sai	d governmental agency ar	id recorded in the minutes				
•	erk of said board and signed						
on: 2nd	Day of Octobe	er 2024					
Attest:							
County Clerk and Sec	retary to the Board	Cha	irman of the Budget Board				

TRANSFER OF APPROPRIATIONS

Resolution # 2024-4582

Exhibit A

Unencumbered appropriations account balances as of: 9/30/24 and schedule of amounts to be cancelled. ARPA Project AR046 Office or Department

Org Code	Name of Account & Number		Cost Center	Unencumbered Balance	Consent to cancel by Officer	Cancelled by Governing Board
14152300	Capital	55000	AR046	47,400.00	47,400.00	47,400.00
			-			-
						-
				TOTALS	\$ 47,400.00	\$ 47,400.00

Exhibit B

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

ORG CODE	NAME OF APPROPRIATION & ACCOUNT #		COST CENTER	AMOUNT REQUESTED	APPROVED BY BOARD
14150000	M&O	54000		47,400.00	47,400.00
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
			TOTALS	ф	¢ 47.400.00
			TOTALS	\$ 47,400.00	\$ 47,400.00

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