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

Resolution #:	2024-4583	FUND:	ARPA						
		_							
Due to a need which	has arisen in my office or dep	partment, and under au	uthority of 68 O.S. § 3021, and 62 O.S. 461						
I hereby request addit	I hereby request additional appropriations for current expense in the fund as shown in Exhibit B. I further state								
that I have obtained v	vritten consent to the cancella	ation of appropriation	balances detailed in Exhibit A as evidenced						
	e department heads in schedu	ıle 2.							
The reason for this tra									
Transfer funds to cl	ose out project AR074 Dete	ention Center Roof R	eplacement						
Respectfully submitte									
	9/30/2024 DATE	4							
Chai									
	n, Board of County								
	ommissioners	<u> </u>							
Title			OFFICER/DEPARTMENT HEAD SIGNATURE						
CONSENT TO CAN	NCEL:								
	d official(s)/department head								
hereby consent to the	cancellation of appropriation	n balances detailed in	Exhibit A.						
Chairma	n, Board of County								
	mmissioners								
Title			OFFICER/DEPARTMENT HEAD SIGNATURE						
CONSENT TO CAN	NCEL AND REQUEST FO	R ADDITIONAL NI	EEDS:						
-	•	•	3021, and 62 O.S. § 461, do hereby consent						
			nd request that the revenues released						
	e accounts detailed in Exhibit	B. We further state th	nat this request is made due to the						
following reason:	t musicat AD074 Data	untion Conton Doof D	onlosomon4						
n ransier lunus to ci	ose out project AR074 Dete	ention Center Root R	epiacement						
· ·									
Done in a meeting of	Governing Board of the said	governmental agency	and recorded in the minutes						
of the Secretary or Cl	lerk of said board and signed	at Oklaho	oma City, Oklahoma,						
on: 2nd	Day of October	2024							
	-	_							
Attest:									
G									
County Clerk and Sec	cretary to the Board	(Chairman of the Budget Board						
		<u>, </u>	Vice-Chairman of the Budget Board						
			$\boldsymbol{\varepsilon}$						

TRANSFER OF APPROPRIATIONS

Resolution #	2024-	-4583	_			
	appropriations acc		s of: Office or Depa		f amounts to be cance	elled.
Org Code	Name of Acco	unt & Number	Cost Center	Unencumbered Balance	Consent to cancel by Officer	Cancelled by Governing Board
14153305	M&O	54000	AR074	244,039.73	47,788.78	47,788.78
14153305	Capital	55000	AR074		196,250.95	196,250.95
						-
						-
1					1	ĺ

Exhibit B

Additional appropriations requested for remainder of fiscal year ending

ARPA 1415

Office or Department

ORG CODE	NAME OF APPROPRIATION & ACCOUNT #		COST CENTER	AMOUNT REQUESTED	APPROVED BY BOARD
14150000	M&O	54000		244,039.73	244,039.73
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
			TOTALS	\$ 244,039.73	\$ 244,039.73

TOTALS

\$

244,039.73 \$

244,039.73

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