

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

Resolution #: 2024-5242 **FUND:** ARPA

Due to a need which has arisen in my office or department, and under authority of 68 O.S. § 3021, and 62 O.S. 461 I hereby request additional appropriations for current expense in the fund as shown in Exhibit B. I further state that I have obtained written consent to the cancellation of appropriation balances detailed in Exhibit A as evidenced by the signature of the department heads in schedule 2.

The reason for this transfer is as follows:

Transfer funds for carry-over adjustment for FY24-25

Respectfully submitted on:

11/19/2024
DATE

**Chairman, Board of County
Commissioners**

Title


OFFICER/DEPARTMENT HEAD SIGNATURE

CONSENT TO CANCEL:

I (we) the undersigned official(s)/department head(s) of the above named governmental agency do hereby consent to the cancellation of appropriation balances detailed in Exhibit A.

**Chairman, Board of County
Commissioners**

Title


OFFICER/DEPARTMENT HEAD SIGNATURE

CONSENT TO CANCEL AND REQUEST FOR ADDITIONAL NEEDS:

We, the undersigned Governing Board under the authority of 68 O.S. § 3021, 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 following reason:

Transfer funds for carry-over adjustment for FY24-25

Done in a meeting of Governing Board of the said governmental agency and recorded in the minutes of the Secretary or Clerk of said board and signed at Oklahoma City, Oklahoma,
on: 21st Day of November 2024

Attest:

County Clerk and Secretary to the Board

Chairman of the Budget Board

Vice-Chairman of the Budget Board

TRANSFER OF APPROPRIATIONS

Resolution # 2024-5242

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

Org Code	Name of Account & Number	Cost Center	Unencumbered Balance	Consent to cancel by Officer	Cancelled by Governing Board
14152302	M&O	54000	AR097	12,574.33	4,922.99
					4,922.99
					-
TOTALS				\$ 4,922.99	\$ 4,922.99

Exhibit B

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

SS Homeless Services Trailer AR097 Office or Department

ORG CODE	NAME OF APPROPRIATION & ACCOUNT #	COST CENTER	AMOUNT REQUESTED	APPROVED BY BOARD
14152302	Benefits	52000	AR097	4,922.99
				4,922.99
TOTALS			\$ 4,922.99	\$ 4,922.99

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