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

Resolution #:	2024-4587	FUND:	Capital Projects-2010
	•	•	athority of 68 O.S. § 3021, and 62 O.S. 461
		•	d as shown in Exhibit B. I further state
		** *	balances detailed in Exhibit A as evidenced
The reason for this tra	department heads in sched	uie 2.	
	ions into capital projects-I	ΓIF2A	
Respectfully submitted	d on:		
	9/30/202	24	
	DATE		
Keith Monro	e, Director of Facil	ities	
	anagement		
Title			OFFICER/DEPARTMENT HEAD SIGNATURE
CONSENT TO CAN	CEL:		
I (we) the undersigned	d official(s)/department head	d(s) of the above name	d governmental agency do
` ,	cancellation of appropriatio	` '	
,			
TZ 1/1 B/F	D: 4 CE 1	• , •	
	e, Director of Facil	ities	
M	anagement		
Title			OFFICER/DEPARTMENT HEAD SIGNATURE
CONSENT TO CAN	CEL AND REQUEST FO	OR ADDITIONAL N	EEDS:
Wa the undersigned (Coverning Doord under the	authority of 69 O.S. S.	2021 and 62 O.S. § 461. do horsely consent
	-	•	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:	accounts acturied in Eximol	E. W. C. Turtilor State to	at this request is made add to the
-	ions into capital projects-7	ΓIF2A	
0	1 1 3		
Done in a meeting of	Governing Board of the said	d governmental agency	and recorded in the minutes
of the Secretary or Cle	erk of said board and signed	l at Oklaho	oma City, Oklahoma,
on: 2nd	Day of October	r 2024	
Attest:			
County Clerk and Sec	natamy to the D		Chairman of the Dudget Board
County Clerk and Sec	retary to the Board	(Chairman of the Budget Board
		<u> </u>	Vice-Chairman of the Budget Board

TRANSFER OF APPROPRIATIONS

Resolution #	2024-	-4587	-			
	appropriations acc		s of: Office or Depart		f amounts to be canc	elled.
Org Code	Name of Acco	unt & Number	Cost Center	Unencumbered Balance	Consent to cancel by Officer	Cancelled by Governing Board
20101200	Captial	55000		4,218,844.66	2,050,127.00	2,050,127.00
					-	-
						-
						-
				TOTALS	\$ 2,050,127.00	\$ 2,050,127.00
Exhibit B						

Additional appropriations requested for remainder of fiscal year ending Capital Projects-TIF2A Office or Department Office or Department

ORG CODE	NAME OF APPROPRIATION & ACCOUNT #		COST CENTER	AMOUNT REQUESTED	APPROVED BY BOARD
20103240	Capital	55000	0	2,050,127.00	2,050,127.00
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
			TOTALS	\$ 2,050,127.00	\$ 2,050,127.00

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