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

Resolution #:	2024-5265	FUND:	General Fund
	•		ty of 68 O.S. § 3021, and 62 O.S. 461 hown in Exhibit B. I further state
		•	ces detailed in Exhibit A as evidenced
	department heads in schedu	** *	
The reason for this tran	nsfer is as follows:		
Transfer funds from	September Supplement fo	or funds used for CJA HV	'AC
Respectfully submitted	on: 11/19/202	24	
	DATE		
	, Board of County	6	(and Manchan
	mmissioners		gruent
Title			OFFICER/DEPARTMENT HEAD'S GNATURE
CONSENT TO CAN	CEL:		
	official(s)/department head ancellation of appropriation	•	- ·
	a, Board of County mmissioners	6	Brian Marchan
Title			OFFICER/DEPARTMENT HEAD'S GNATURE
CONSENT TO CAN	CEL AND REQUEST FO	R ADDITIONAL NEEDS	i:
-	-	-	and 62 O.S. § 461, do hereby consent
be appropriated to the			quest that the revenues released is request is made due to the
following reason: Transfer funds from	September Supplement fo	or funds used for CJA HV	/AC
_			
e	Governing Board of the said		
on: 21st	rk of said board and signed Day of November		City, Oklahoma,
Attest:			
County Clerk and Secr	etary to the Board	Chair	man of the Budget Board
		Vice-	Chairman of the Budget Board

TRANSFER OF APPROPRIATIONS

Resolution #	2024-	5265	-				
Exhibit A Unencumbered a	appropriations acco	ount balances as	of:	11/19/24	and schedule of	amounts to be cance	elled.
	General Fund		Office or Depa				
Org Code Name of Account & Number		Cost Center	Unencumber	Unencumbered Balance		Can	
10110000	M&O	54000	110		41,154,120.00	5,500,000.00	5,:

Org Code	Name of Acces	int & Number	Cost Center	Unencumbered Balance	by Officer	Cancelled by Governing Board
Org Code	Name of Account & Number		Cost Center			
10110000	M&O	54000	110	41,154,120.00	5,500,000.00	5,500,000.00
						-
						-
						-
				TOTALS	\$ 5,500,000.00	\$ 5,500,000.00

Exhibit B Additional appropriations requested for remainder of fiscal year ending Capital Projects-New Jail Office or Department 6/30/2025

	NAME OF APP	ROPRIATION	COST			
ORG CODE	& ACCO	UNT #	CENTER	AMOUNT REQUESTED	APPROVED BY BOARD	
20801200	Capital	55000	120	5,500,000.00	5,500,000.00	
-						
					_	
					-	
					-	
					-	
			TOTALS	\$ 5,500,000.00	\$ 5,500,000.00	

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