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

Resolution #:	2024-5434	FUND:	Employee Benefits Supplement
I hereby request addit that I have obtained v by the signature of th The reason for this tra	tional appropriations for cur written consent to the cancel e department heads in sched	rent expense in the fund a lation of appropriation ba lule 2.	nority of 68 O.S. § 3021, and 62 O.S. 461 as shown in Exhibit B. I further state lances detailed in Exhibit A as evidenced
Respectfully submitte	12/5/202 DATE		
	n, Board of County ommissioners	' C	Marchan Marchan
Title	ommissioners		OFFICER/DEPARTMENT HEAD SIGNATURE
CONSENT TO CAN	NCEL:		
	d official(s)/department hea cancellation of appropriation		
	n, Board of County ommissioners	′ (Brian Marchan
Title			OFFICER/DEPARTMENT HEAD SIGNATURE
CONSENT TO CAN	NCEL AND REQUEST FO	OR ADDITIONAL NEE	DS:
to the cancellation of be appropriated to the following reason:	f the appropriation balances	detailed in Exhibit A and it B. We further state that	21, and 62 O.S. § 461, do hereby consent request that the revenues released this request is made due to the
-	Governing Board of the saiderk of said board and signed Day of Decemb	d at Oklahom	
Attest:			
County Clerk and Sec	cretary to the Board	Cha	airman of the Budget Board
		Vic	ce-Chairman of the Budget Board

TRANSFER OF APPROPRIATIONS

Resolution #	2024-	-5434	-			
	appropriations acc		of: Office or Departr		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
10199100	M&O	54000	991	12,426,827.92	1,334,030.00	1,334,030.00
						-
						-
				TOTALS	\$ 1,334,030.00	\$ 1,334,030.00
Exhibit B	•					

Exhibit B Additional appropriations requested for remainder of fiscal year ending Employee Benefits Office or Department

ORG CODE	NAME OF APPROPRIATION & ACCOUNT #		COST CENTER	AMOUNT REQUESTED	APPROVED BY BOARD
40110110	M&O	54000	110	1,334,030.00	1,334,030.00
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
			TOTALS	\$ 1,334,030.00	\$ 1,334,030.00

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