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

Resolution #:	2025-2425	FUND:	General Fund
I hereby request additional that I have obtained we by the signature of the The reason for this tra	ional appropriations for curr rritten consent to the cancell department heads in schedu	ernt expense in the fund ation of appropriation bule 2.	thority of 68 O.S. § 3021, and 62 O.S. 461 as shown in Exhibit B. I further state calances detailed in Exhibit A as evidenced al year.
Respectfully submitted	d on:		
•	6/17/202 DATE	5	
Co	unty Sheriff		
Title	<u> </u>	<u> </u>	OFFICER/DEPARTMENT HEAD SIGNATURE
CONSENT TO CAN	ICEL:		
hereby consent to the	cancellation of appropriation	n balances detailed in E	xhibit A.
Title			OFFICER/DEPARTMENT HEAD SIGNATURE
CONSENT TO CAN	ICEL AND REQUEST FO	OR ADDITIONAL NE	EDS:
to the cancellation of	the appropriation balances	detailed in Exhibit A an	021, and 62 O.S. § 461, do hereby consent d request that the revenues released at this request is made due to the
-	Governing Board of the saiderk of said board and signed Day of June		
Attest:			
County Clerk and Sec	retary to the Board	C	hairman of the Budget Board
		V	ice-Chairman of the Budget Board

TRANSFER OF APPROPRIATIONS

Resolution #	2025-	2425	-				
Exhibit A Unencumbered a	appropriations acc	ount balances as	s of:	6/17/25	and schedule of	amounts to be cance	elled.
	County Sheriff		Office or Depa				
Org Code	Name of Accor	unt & Number	Cost Center	Unencumbe	ered Balance	Consent to cancel by Officer	Cancelled by Governing Boa
10150518	Benefits	52000			219,793.61	48,000.00	48,000.

Org Code	Name of Account & Number		Cost Center	Unencumbered Balance	by Officer	Cancelled by Governing Board
10150518	Benefits	52000		219,793.61	48,000.00	48,000.00
						-
						-
						-
				-		
				TOTALS	\$ 48,000.00	\$ 48,000.00

Exhibit B

Additional appropriations requested for remainder	6/30/2025	
County Clerk	Office or Department	

ORG CODE	NAME OF APPROPRIATION & ACCOUNT #				APPROVED BY BOARD
10150518	Salary	51000		48,000.00	48,000.00
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
			TOTALS	\$ 48,000.00	\$ 48,000.00

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