


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

Resolution #: 2025-0185 FUND: General Fund

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 is necessary to fund moving Miranda Fryer to HR/Health & Safety department

Respectfully submitted on:  
1/13/2025  
DATE  
**Chairman, Board of County  
Commissioners**

  
\_\_\_\_\_  
OFFICER/DEPARTMENT HEAD SIGNATURE

Title

**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**

\_\_\_\_\_  
OFFICER/DEPARTMENT HEAD SIGNATURE

Title

**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 is necessary to fund moving Miranda Fryer to HR/Health & Safety department  
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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: 16th Day of January 2025

Attest:

\_\_\_\_\_  
County Clerk and Secretary to the Board

\_\_\_\_\_  
Chairman of the Budget Board

\_\_\_\_\_  
Vice-Chairman of the Budget Board

**TRANSFER OF APPROPRIATIONS**

Resolution # 2025-0185

**Exhibit A**

Unencumbered appropriations account balances as of: 1/13/25 and schedule of amounts to be cancelled.  
Comissioners Office or Department

Org Code	Name of Account & Number	Cost Center	ARPA PROJECT	Unencumbered Balance	Consent to cancel by Officer	Cancelled by Governing Board
10112000	Salaries 51000	120		267,491.11	37,867.16	37,867.16
10112000	Benefits 52000	120		38,842.31	9,628.38	9,628.38
10112000	M&O 54000	120		2,932.45	2,553.52	2,553.52
10112000	Capital 55000	120		1,000.00	1,000.00	1,000.00
<b>TOTALS</b>					<b>\$ 51,049.06</b>	<b>\$ 51,049.06</b>

**Exhibit B**

Additional appropriations requested for remainder of fiscal year ending 6/30/2025  
HR/Health & Safety Office or Department

ORG CODE	NAME OF APPROPRIATION & ACCOUNT #	COST CENTER	ARPA PROJECT	AMOUNT REQUESTED	APPROVED BY BOARD
10126000	Salaries 51000	260		37,867.16	37,867.16
10126000	Benefits 52000	260		9,628.38	9,628.38
10126000	M&O 54000	260		2,553.52	2,553.52
10126000	Capital 55000	260		1,000.00	1,000.00
<b>TOTALS</b>				<b>\$ 51,049.06</b>	<b>\$ 51,049.06</b>

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