

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

Resolution #: 2025-0654 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:

This transfer necessary to cover anticipated benefit expenses

Respectfully submitted on:

2/13/2025
DATE

Commissioner, District Three

Title


OFFICER/DEPARTMENT HEAD SIGNATURE

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.

Title

OFFICER/DEPARTMENT HEAD SIGNATURE

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:

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

Resolution # 2025-0654

Unencumbered appropriations account balances as of: 2/13/25 and schedule of amounts to be cancelled.

District 3 Office or Department

✓ J. H. 

Additional appropriations requested for remainder of fiscal year ending 6/30/2025

District 3	Office or Department
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ORG CODE	NAME OF APPROPRIATION & ACCOUNT #		COST CENTER	AMOUNT REQUESTED	APPROVED BY BOARD
10193000	Benefits	52000	930	5,000.00	5,000.00
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
			TOTALS	\$ 5,000.00	\$ 5,000.00

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