TRANSFER OF APPROPRIATIONS OKLAHOMA COUNTY FISCAL YEAR ENDING: June 30, 2026

Resolution #:	2025-2914	FUND:	General Fund
I hereby request addi that I have obtained w by the signature of the The reason for this tr	tional appropriations for curre written consent to the cancella le department heads in schedul	nt expense in the function of appropriation e 2.	uthority of 68 O.S. § 3021, and 62 O.S. 461 Id as shown in Exhibit B. I further state balances detailed in Exhibit A as evidenced
Respectfully submitte	ed on: 7/15/2025 DATE unty Manager		OFFICER/DEMARTMENT HEAD IGNATURE
•	NCEL: ed official(s)/department head(e cancellation of appropriation		
Title			OFFICER/DEPARTMENT HEAD SIGNATURE
We, the undersigned to the cancellation o	f the appropriation balances de	nthority of 68 O.S. § tailed in Exhibit A a	SEDS: 3021, and 62 O.S. § 461, do hereby consent and request that the revenues released hat this request is made due to the
-	Governing Board of the said g lerk of said board and signed a Day of July		y and recorded in the minutes oma City, Oklahoma,
County Clerk and Se	cretary to the Board	,	Chairman of the Budget Board

Vice-Chairman of the Budget Board

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TRANSFER OF APPROPRIATIONS

Resolution # 2025-2914

Exhibit A

Unencumbered appropriations account balances as of: 7/15/25 and schedule of amounts to be cancelled. General Government Office or Department

Org Code 10110000	Name of Account & Number		Cost Center	Unencumbered Balance	Consent to cancel by Officer	Cancelled by Governing Board
	M&O	54000	110	1,031,577.34	6 0.00	60.00
						0
						-
- -				# :		
-						
_						
				TOTALS	\$ 60.00	S 60.0

Exhibit B

 Additional appropriations requested for remainder of fiscal year ending
 6/30/2026

 General Government
 Office or Department

NAME OF APPROPRIATION COST ORG CODE CENTER & ACCOUNT # AMOUNT REQUESTED APPROVED BY BOARD 10110000 Salary 51000 110 60.00 60.00 ----÷ ---------TOTALS \$ 60.00 \$ 60.00

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