TRANSFER OF APPROPRIATIONS OKLAHOMA COUNTY FISCAL YEAR ENDING: June 30, 2024

Resolution #:	2024-3321	FUND:	General Fund
	•	•	thority of 68 O.S. § 3021, and 62 O.S. 461
• •	** *	*	d as shown in Exhibit B. I further state
			balances detailed in Exhibit A as evidenced
The reason for this tra	e department heads in sched	uie 2.	
		to complete 10 day n	rojection period July 2025
Transfer necessary c	o provide surficient runus	to complete 10 day p	
Respectfully submitte	rd on:		
respectivity submitte	6/27/202	24	
	DATE	·····	
Co	ounty Clerk		
Title			OFFICER/DEPARTMENT HEAD SIGNATURE
CONSENT TO CAN	NCEL:		
I (we) the undersigned	d official(s)/department head	d(s) of the above name	d governmental agency do
hereby consent to the	cancellation of appropriatio	n balances detailed in l	Exhibit A.
C	ounts Clork		
	ounty Clerk	 -	OFFICED (DED A DED CENTE HE A D. CLCMA THERE
Title			OFFICER/DEPARTMENT HEAD SIGNATURE
CONSENT TO CAN	ICEL AND REQUEST FO	D ADDITIONAL NE	renc.
CONSENT TO CAN	CEL AND REQUEST FO	OK ADDITIONAL NI	EDS.
We, the undersigned (Governing Board under the	authority of 68 O.S. § 3	3021, and 62 O.S. § 461, do hereby consent
to the cancellation of	the appropriation balances	detailed in Exhibit A a	nd request that the revenues released
be appropriated to the	accounts detailed in Exhibi	t B. We further state th	at this request is made due to the
following reason:			
Transfer necessary t	o provide sufficient funds	to complete 10 day p	rojection period July 2025
Dono in a masting of	Coverning Doord of the said	d gavammantal aganav	and recorded in the minutes
-	erk of said board and signed		and recorded in the minutes ma City, Oklahoma,
on:	Day of	2024	okianoma,
on		2024	
Attest:			
County Clerk and Sec	eretary to the Board		Chairman of the Budget Board
		_	
		7	Vice-Chairman of the Budget Board

TRANSFER OF APPROPRIATIONS

Resolution #	2024-	3321	.			
Exhibit A Unencumbered	appropriations acc Excise Board	count balances as	of: Office or Departr		of amounts to be cancer	elled.
Org Code	Name of Accor	unt & Number	Cost Center	Unencumbered Balance	Consent to cancel by Officer	Cancelled by Governing Board
10118000	M&O	54000	180	\$1,852.00	1,852.00	1,852.00
						-
						-
				TOTALS	\$ 1,852.00	\$ 1,852.00
Exhibit B						

Exhibit B		
Additional appropriations requested for rema	6/30/2024	
Excise Board	Office or Department	

ORG CODE	NAME OF APPROPRIATION & ACCOUNT #		COST CENTER	AMOUNT REQUESTED	APPROVED BY BOARD
10118000	Salaries	54000	180	1,852.00	1,852.00
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
			TOTALS	¢ 1.952.00	£ 1.952.00
			TOTALS	\$ 1,852.00	\$ 1,852.00

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