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

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 expenses in the fund as shown in Exhibit B. I further state that I have obtained writter onssent 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 a follows: This transfer is necessary to cover anticipated expenses through the fiscal year. The reason for this transfer is a follows: This transfer is necessary to cover anticipated expenses through the fiscal year. The reason for this transfer is a follows: This transfer is necessary to cover anticipated expenses through the fiscal year. This transfer is necessary to cover anticipated expenses through the fiscal year. This transfer is necessary to cover anticipated expenses through the fiscal year. This transfer is necessary to cover anticipated expenses through the fiscal year. This transfer is necessary to cover anticipated expenses through the fiscal year. This transfer is a follows: This transfer is the follow of the sate that this request is made due to the following reason: This transfer is the follow of the sate depression of	Resolution #:	2024-5324	FUND:	General Funds
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on:Day of2024	Done in a meeting of	Governing Board of the said	d governmental agency a	nd recorded in the minutes
Attest:	of the Secretary or Cle	erk of said board and signed	l at Oklahom	a City, Oklahoma,
	on:	Day of	2024	
County Clark and Secretary to the Board Chairman of the Budget Doard	Attest:			
Lounty Flerk and Secretary to the Board Chairman of the Budget Board	<u>a</u> , <u>a</u> , <u>a</u>			
County Clerk and Secretary to the Board Charinani of the Budget Board	County Clerk and Sec	retary to the Board	Cha	airman of the Budget Board

Vice-Chairman of the Budget Board

TRANSFER OF APPROPRIATIONS

2024-5324 Resolution #

Exhibit A

Unencumbered appropriations account balances as of: 11/26/24 and schedule of amounts to be cancelled. District 1 Office or Department

Org Code	Name of Accou	ınt & Number	Cost Center	Unencumbered Balance	Consent to cancel by Officer	Cancelled by Governing Board
10191000	M&O	54000		81,136.58	11,800.00	11,800.00
10191000	Travel	53000		8,437.89	7,000.00	7,000.00
10191000	Capital	55000		5,688.00	3,000.00	3,000.00
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
				TOTALS	\$ 21,800.00	\$ 21,800.00

Exhibit B

Additional appropriations requested for remainder of fiscal year ending District 1 Office or Department 6/30/2025

ORG CODE	NAME OF APPROPRIATION & ACCOUNT #		COST CENTER	AMOUNT REQUESTED	APPROVED BY BOARD
10191000	Salaries	51000		1,800.00	1,800.00
10191000	Benfits	52000		20,000.00	20,000.00
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
			TOTALS	\$ 21,800.00	\$ 21,800.00

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