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

Resolution #:	2025-2455	FUND:	General Fund
I hereby request additthat I have obtained we by the signature of the The reason for this tra	ional appropriations for curritten consent to the cancell department heads in sched	lation of appropriation be ule 2.	hority of 68 O.S. § 3021, and 62 O.S. 461 as shown in Exhibit B. I further state alances detailed in Exhibit A as evidenced cal year.
Respectfully submitte	d on: 6/16/202 DATE	:5	
C	ounts Clork		
Title	ounty Clerk		OFFICER/DEPARTMENT HEAD SIGNATURE
CONSENT TO CAN			
Title			OFFICER/DEPARTMENT HEAD SIGNATURE
CONSENT TO CAN	CEL AND REQUEST FO	OR ADDITIONAL NEI	EDS:
to the cancellation of	the appropriation balances	detailed in Exhibit A and	021, and 62 O.S. § 461, do hereby consent d request that the revenues released t this request is made due to the
-	Governing Board of the said erk of said board and signed Day of June		
Attest:			
County Clerk and Sec	retary to the Board	Ch	nairman of the Budget Board
		Vi	ce-Chairman of the Budget Board

TRANSFER OF APPROPRIATIONS

Resolution #			
T. 1.1.			
Exhibit A			
Unencumbered appropriations account balance	s as of:	6/16/25	and schedule of amounts to be cancelled.
County Clerk	Office or Depa	artment	_

			_			
					Consent to cancel	Cancelled by
Org Code	Name of Accou	ınt & Number	Cost Center	Unencumbered Balance	by Officer	Governing Board
10117000	Salary	51000		330,370.23	66,000.00	66,000.00
10117000	Benefits	52000		72,717.23	15,000.00	15,000.00
1011700	Travel	53000		7,228.54	4,000.00	4,000.00
1011700	Capital	55000		15,642.30	15,000.00	15,000.00
						-
						-
						-
				TOTALS	£ 100,000,00	6 100 000 00
				TOTALS	\$ 100,000.00	\$ 100,000.00

Exhibit B

Additional appropriations requested for remainde	6/30/2025	
County Clerk	Office or Department	

ORG CODE	NAME OF APPROPRIATION & ACCOUNT #		COST CENTER	AMOUNT REQUESTED	APPROVED BY BOARD	
10117000	M&O	54000		100,000.00	100,000.0	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
			TOTALS	\$ 100,000.00	\$ 100,000.00	

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