TRANSFER OF APPROPRIATIONS OKLAHOMA COUNTY

FISCAL YEAR ENDING: June 30, 2025

Resolution #:	2024-4436	FUND:	General Fund Reserve
Due to a need which h	nas arisen in my office or depart	artment, and unde	er authority of 68 O.S. § 3021, and 62 O.S. 461
	** *	•	fund as shown in Exhibit B. I further state
that I have obtained w	ritten consent to the cancellat	tion of appropriat	ion balances detailed in Exhibit A as evidenced
	e department heads in schedul	e 2.	
The reason for this tra			
The transfer is neces	sary Assessor Contract inci	eases	
Respectfully submitte	d on:		
	9/17/2024		
	DATE		
	n, Board of County		
Co	mmissioners		
Title			OFFICER/DEPARTMENT HEAD SIGNATURE
CONSENT TO CAN	ICEL:		
I (we) the undersigned	d official(s)/department head(s) of the above na	amed governmental agency do
· ·	cancellation of appropriation	1	
•	** 1		
Chairman	Doord of County		
	n, Board of County		
	mmissioners		
Title			OFFICER/DEPARTMENT HEAD SIGNATURE
CONSENT TO CAN	ICEL AND REQUEST FOR	R ADDITIONAL	NEEDS:
-	•	•	8. § 3021, and 62 O.S. § 461, do hereby consent
	** *		A and request that the revenues released
following reason:	accounts detailed in Exhibit	b. We further sta	te that this request is made due to the
-	sary Assessor Contract inci	eases.	
Done in a meeting of	Governing Board of the said	governmental age	ency and recorded in the minutes
of the Secretary or Cle	erk of said board and signed a	ıt Okla	ahoma City, Oklahoma,
on: 19th	Day of September	2024	
			_
Attest:			
			·
County Clerk and Sec	retary to the Board		Chairman of the Budget Board
			Vice-Chairman of the Budget Board

TRANSFER OF APPROPRIATIONS

Resolution #	2024-4436			
Exhibit A				
Unencumbered	appropriations account balance	es as of:	9/17/24	and schedule of amounts to be cancelled.
G	eneral Fund Reserve	Office or Dep	artment	

Org Code	Name of Accor	unt & Number	Cost Center	Unencumbered Balance	Consent to cancel by Officer	Cancelled by Governing Board
10199500	M&O	54000	995	1,453,540.00	17,223.73	17,223.73
						-
						-
						-
				TOTALS	\$ 17,223.73	\$ 17,223.73

Exhibit B

Additional appropriations requested for remainder of fiscal year ending

General Government

Office or Department

ORG CODE	NAME OF APP & ACCO		COST CENTER	AMOUNT REQUESTED	APPROVED BY BOARD
10113000	M&O	54000	130	\$17,224	17,223.73
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
			TOTALS	\$ 17,223.73	\$ 17,223.73

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