

TRANSFER OF APPROPRIATIONS

Muskogee County, Oklahoma

Fiscal Year Ending December 31, 2024

To the Honorable Governing Board:

Due to a need which has arisen in my office or department, and under the authority of 68 O.S. § 3021 and 62 O.S. § 461, I hereby request additional appropriations for current expense in the fund as shown in exhibit B. I further state that I have obtained written consent to the cancellation of appropriations balances detailed in Exhibit A as evidenced by the signature of the department heads in schedule 2. The reason for this requested transfer is as follows:
The Fire Tax Board is giving \$5,555.55 To Fire Departments that have made the majority of meeting to help buy radios

Respectfully submitted this day of

Signature and Title of Officer(s)/Department Head(s):

CONSENT TO CANCEL:

I (we) the undersigned official(s)/department head(s) of the above named governmental agency do hereby consent to the cancellation of appropriation balances detailed in Exhibit A.

Signature and Title of Officer(s)/Department Head(s):

CONSENT TO CANCEL AND REQUEST FOR ADDITIONAL NEEDS:

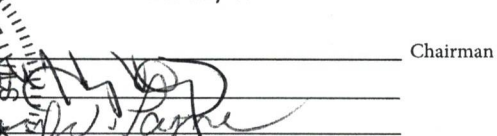
We the undersigned Governing Board under authority of 68 O.S. § 3021 and 62 O.S. § 461, do hereby consent to the cancellation of the appropriation balances detailed in exhibit A and request that the revenues released be appropriated to the accounts detailed in Exhibit B. We further state that this request is made due to the following reason: Fire Tax Board voted 01/23/2025 unanimously

Done in a meeting of the Governing Board of the said Government agency and recorded in the minutes of the Secretary or Clerk of said board and signed at _____ this day of _____



Secretary/Clerk





Chairman

NOTICE TO COUNTY EXCISE BOARD:

Pursuant to 62 O.S. § 461, the undersigned County Clerk of Muskogee County, Oklahoma, gives notice to the Muskogee County Excise Board that there has been a transfer of appropriations following the approval by the governing board of

ATTEST:

County Clerk

Date

Exhibit A

Unencumbered appropriations account balances as of

and schedule of amounts to be cancelled.

Account #	Name of Account	Office/Department	Unencumbered Balance	Consent to cancel by Officer	Cancelled by Governing Board
1321-2-8215-2005					83,333.25
			TOTAL:	\$ 0.00	\$ 83,333.25

Exhibit B

Additional appropriations requested for remainder of fiscal year ending

Account #	Purpose or Name of Account	Office/Department	Amount Requested	Approved by Governing Board
1321-2-8202-2005	Boynton		5,555.55	
1321-2-8203-2005	Braggs		5,555.55	
1321-2-8201-2005	Brushy		5,555.55	
1321-2-8204-2005	Council		5,555.55	
1321-2-8205-2005	Ft Gibson		5,555.55	
1321-2-8206-2005	Gooseneck		5,555.55	
1321-2-8207-2005	Haskell		5,555.55	
1321-2-8210-2005	Mt View		5,555.55	
1321-2-8209-2005	Muskogee		5,555.55	
1321-2-8211-2005	Oktaha		5,555.55	
1321-2-8212-2005	Porum		5,555.55	
		TOTAL:	\$ 61,111.05	

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

Exhibit A

Unencumbered appropriations account balances as of

and schedule of amounts to be cancelled.

Account #	Name of Account	Office/Department	Unencumbered Balance	Consent to cancel by Officer	Cancelled by Governing Board
			TOTAL:	\$ 0.00	\$ 0.00

Exhibit B

Additional appropriations requested for remainder of fiscal year ending

Account #	Purpose or Name of Account	Office/Department	Amount Requested	Approved by Governing Board
1321-3-8214-2005	Taft		5,555.55	
1321-2-8218-2005	Wainwright		5,555.55	
1321-2-8217-2005	Warner		5,555.55	
1321-3-8216-1310	Webbers Falls		5,555.55	
		TOTAL:	\$ 22,222.20	

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