TRANSFER OF APPROPRIATIONS

Muskogee	County, Oklahoma	Fiscal Year Ending	June 30, 2025
Due to a need w 62 O.S. § 461, I h fund as shown ir appropriations b	e Governing Board: hich has arisen in my office or department, and undereby request additional appropriations for curre a exhibit B. I further state that I have obtained writely alances detailed in Exhibit A as evidenced by the said requested transfer is as follows:	nt expense in the County itten consent to the canc	General - Treasurer - M&O ellation of
Prior to entry of Maintenance & Respectfully sub-	of FY25 budget, based on one-half of prior years operation. The amount provided in FY25 but mitted this day of 9/17/24 of Officer(s)/Department Head(s):		mount expended.
-/			
consent to the ca	NCEL: signed official(s)/department head(s) of the above ancellation of appropriation balances detailed in E f Officer(s)/Department Head(s):		gency do hereby
We the undersig the cancellation appropriated to reason: Prior to	NCEL AND REQUEST FOR ADDITIONAL NEEDS: ned Governing Board under authority of 68 O.S. § of the appropriation balances detailed in exhibit A the accounts detailed in Exhibit B. We further star entry of FY25 budget, based on one-half of pr ance & Operation. The amount provided in F	A and request that the rev te that this request is ma rior year budget, funds	venues released be de due to the following were expended for
Secretary/Cle Secretary/Cle NOTICE TO COUN	County Excise Board that there has been a transfe	this day of	Chairman Chairman
ATTEST:			
		County Clerk	
		Date	

Exhibit A

Unencumbered appropriations account balances as of 9/17/24-portion thereof and schedule of amounts to be cancelled.

Account #	Name of Account	Office/Department	Unencumber	ed Balance	Consent to cancel by Officer	Cancelled by Governing Board
0001-1-0600-4110	County General	Treasurer - Cap Out		3574.40	3,574.40	3,574.40

						1
				TOTAL:	\$ 3,574.40	\$ 3,574.40

Exhibit B

6/30/25 Additional appropriations requested for remainder of fiscal year ending

Account #	Purpose or Name of Account	Office/Department	Amou	unt Requested	Approved by Governing Board
0001-1-0600-2005	County General	Treasurer - M&O		3,574.40	3,574.40
		9	3.70		
				,	
		TOTAL:	28	\$ 3,574.40	\$ 3,574.40

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