OSAI Form #237 (2017)

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

Resolution #:	2025-1055	FUND:	GENERAL FUND-1001
			/
Due to a need which I	has arisen in my office or de	nartment and under auth	nority of 68 O.S. § 3021, and 62 O.S. 461
	and the second second		as shown in Exhibit B. I further state
			as snown in Exhibit B. 1 further state
			lances detailed in Exhibit A as evidenced
The reason for this tra	e department heads in schedu	ile 2.	
	ions from salaries into ben	ofite and conital	
ттаняет арргоргіас	ions from salaries into ben	ents and capital.	
Respectfully submitte	d on:		
5 55	3/20/202:	5	
	DATE		
Stoom Turn	sho County Engine		11-1-2
To 1	nbo, County Engine	<u></u>	OFFICER AND A DELICATION OF THE ADDICAL TURE
Title			OFFICER DEPARTMENT HEAD SIGNATURE
CONSENT TO CAN	CFL:		
CONSENT TO CAR	CLD.		
I (we) the undersigned	d official(s)/department head	(s) of the above named o	rovernmental agency do
	cancellation of appropriation		
neredy consent to the	cancerration of appropriation	balances detailed in Ex	not A.
Title			OPEIGED (DED A DT) (EXIT HE A D GLOVIA THE
Title			OFFICER/DEPARTMENT HEAD SIGNATURE
CONSENT TO CAN	CEL AND REQUEST FO	D ADDITIONAL NEE	ne.
CONSENT TO CAN	CEL AND REQUEST FOR	K ADDITIONAL NEE	us:
We the undersigned G	Coverning Board under the a	thority of 68 O.S. \$ 303	11, and 62 O.S. § 461, do hereby consent
			request that the revenues released
	1.707		
	accounts detailed in Exhibit	B. We further state that	this request is made due to the
following reason:		c. 1	
i ransier appropriatio	ons from salaries into bene	iits and capitai.	
			-
Done in a meeting of C	Governing Board of the said	governmental agency an	d recorded in the minutes
	rk of said board and signed a		
on:	Day of	Oktanoma	Oktanoma,
Attest:			
aucsi.			
County Clark and Com	atany to the Board		irman of the Budget Board
County Clerk and Secre	etary to the Board	Cha	irman of the Budget Board
		Vice	-Chairman of the Budget Board
		¥ 100	

TRANSFER OF APPROPRIATIONS

Resolution #	2025-1055			
Exhibit A				
Unencumber	ed appropriations account ba	lances as of:	3/17/25	and schedule of amounts to be cancelled.
	Engineer-940	Office or Dep	artment	
				
		1		Consent to cancel Cancelled b

Org Code	Name of Accou	unt & Number	Cost Center	Unencumbered Balance	Consent to cancel by Officer	Cancelled by Governing Board
10194000	Salaries	51000	940	171,185.07	28,000.00	28,000.00
10194000	M&O	54000	940	13,396.93	5,000.00	5,000.00
					-	-
				TATALON		-
						-
				TOTALS	\$ 33,000.00	\$ 33,000.00

Exhibit B Additional appropriations requested for remainder of fiscal year ending Engineer-940 Office or Department 6/30/2025

ORG CODE	NAME OF APP & ACCC		CENTER	AMOUNT REQUESTED	APPROVED BY BOARD
10194000	Benefits	52000	940	7,500.00	7,500.00
10194000	Capital	55000	940	25,500.00	25,500.00
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					-
					-
			TOTALS	\$ 33,000.00	S 33,000.00

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