OSAI Form #237 (2017)

TRANSFER OF APPROPRIATIONS OKLAHOMA COUNTY

FISCAL YEAR ENDING: June 30, 2025

Resolution #:	2025-1937	FUND:	General Fund
Po	La cuissa in man effice on de	naturant and under a	uthority of 68 O.S. 8 2021, and 62 O.S. 461
			uthority of 68 O.S. § 3021, and 62 O.S. 461 nd as shown in Exhibit B. I further state
			balances detailed in Exhibit A as evidenced
	e department heads in sched		building defined in Difficial 17 to 4 (Marie)
The reason for this tra	•		
This transfer is nece	ssary to cover anticipated	operational expense	s through the remainder of the fiscal year
Respectfully submitte	ed on:		
. ,	5/13/202	25	·
	DATE		
	Court Clerk		Kellane
Title	Jourt Clerk		OFFICER/DEPARTMENT HEAD SIGNATURE
Tue			OF PICES DEL ARTIMENT TESTS STORTE OF THE
CONSENT TO CAN	NCEL:		
	d official(s)/department head		
hereby consent to the	cancellation of appropriatio	n balances detailed in	Exhibit A.
Title			OFFICER/DEPARTMENT HEAD SIGNATURE
CONSENT TO CAN	NCEL AND REQUEST FO	OR ADDITIONAL N	EEDS:
			3021, and 62 O.S. § 461, do hereby consent
			and request that the revenues released
following reason:	e accounts detailed in Exhibi	II B. WE IMINE! STATE	that this request is made due to the
tottowing tensour			
	· · · · · · · · · · · · · · · · · · ·		
Done in a meeting of	Governing Board of the said	d governmental agenc	y and recorded in the minutes
of the Secretary or Cl	lerk of said board and signed	l at Oklai	homa City, Oklahoma,
on; 15th	Day of May	2025	_
Attest:			
County Clerk and Sec	cretary to the Board		Chairman of the Budget Board
			Vice-Chairman of the Budget Board
			1 to Chartman of the SacRat Source

TRANSFER OF APPROPRIATIONS

Resolution #	2025-1937			
Exhibit A				
	appropriations account balance	ces as of:	5/13/25	and schedule of amounts to be cancelled.
	Court Clerk	Office or Departme	ent	

Org Code	Name of Accou	ınt & Number	Cost Center	Unencumbered Balance	Consent to cancel by Officer	Cancelled by Governing Board
10116000	Benefits	52000	160	393,784.66	25,000.00	25,000.00

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				TOTALS	\$ 25,000.00	\$ 25,000.00

Exhibit B Additional appropriations requested for remainder of fiscal year ending Court Clerk Office or Department

ORG CODE	NAME OF APP & ACCO		COST CENTER	AMOUNT REQUESTED	APPROVED BY BOARD
10116000	Salary	51000	160	25,000.00	25,000.00
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			TOTALS	\$ 25,000.00	\$ 25,000.0

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