OSAI Form #237 (2017)

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

| Resolution #: | 101519 | 17 | FUND: | | 6 | LN: | e NO | 11 | Fur | <u>d</u> |
|--|---|----------------------------------|---------------|----------------------------|------------|----------------------|------------|-------|-------------|---|
| I hereby request at that I have obtaine by the signature of The reason for this | ch has arisen in my office Iditional appropriations fo d written consent to the ci the department heads in s transfer is as follows: er milage shorfall, | or current exp ancellation of | ense in the f | und as show | n in Exhi | bit B. I | iurther si | ate | | |
| Respectfully subm | | 2/2025 Chairman | - | OF | FICER/D | >.\- | AE TH | EADS | Q | _ |
| CONSENT TO C | ANCEL: | | | | | | | | | |
| Title | · | | - | OF | FICER/D | EPARTI | ИЕМТ Н | EAD S | GŅATURE | |
| CONSENT TO C | ANCEL AND REQUES | T FOR ADI | DITIONAL | NEEDS: | | | | | | 111111111111111111111111111111111111111 |
| to the cancellation | ed Governing Board under of the appropriation bala the accounts detailed in E | nces detailed | in Exhibit A | and request | t that the | revenues | released | | | |
| | | • | | | | | | _ | | _ |
| | of Governing Board of th Clerk of said board and s Day of | _ | _ | cy and recor homa City, | | e minute klahoma, | 3 | | | _ |
| Attest: | | | | | | | | | | |
| County Clerk and | Secretary to the Board | | - | Chairman | of the Bu | dget Boa | rđ | | | |
| | | | | Vice-Chair | man of th | he Budge | t Board | | | |

TRANSFER OF APPROPRIATIONS

| Resolution # | 1005 | 1917 | |
|--------------|------|------|--|
| | | | |

| Exhibit A | | | |
|---|-------------------|---------|--|
| Unencumbered appropriations account balances as | of: | 5/12/25 | and schedule of amounts to be cancelled. |
| County Commissioner | Office or Departi | ment | _ |

| Org Code | Name of Accor | unt & Number | Cost Center | Unencumbered Balance | Consent to cancel by Officer | Cancelled by Governing Board |
|-----------|---------------|--|--------------|----------------------|---------------------------------|---------------------------------|
| 101 12000 | Salary | 54000 | 120 | 127,512.23 | 1,199.28 | 1,199.28 |
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| | | | | - | | |
| | | • | | TOTALS | \$ 1,199.28 | S 1,199.2 |

Exhibit B Additional appropriations requested for remainder of fiscal year ending County Commissioner Office or Department 6/30/2025

| ORG CODE | | PROPRIATION OUNT# | CENTER | AMOUNT REQUESTED | APPROVED BY BOARD |
|----------|--------------|--|----------|------------------|---------------------------------------|
| 10112000 | Travel | 53000 | 120 | 1,199.28 | 1,199.28 |
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| | | | TOTALS | S 1,199.28 | \$ 1,199.28 |

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