OSAI Form #237 (2017)

TRANSFER OF APPROPRIATIONS OKLAHOMA COUNTY FISCAL YEAR ENDING: June 30, 2024

Resolution #: **General Fund** 2024-3340 FUND: Due to a need which has arisen in my office or department, and under 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 appropriation balances detailed in Exhibit A as evidenced by the signature of the department heads in schedule 2. The reason for this transfer is as follows: Transfer is necessary to cover supplemental payroll Respectfully submitted on: 6/27/2024 DATE Social Services Title CONSENT TO CANCEL: 1 (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. **Social Services** Title CONSENT TO CANCEL AND REQUEST FOR ADDITIONAL NEEDS: We, the undersigned Governing Board under the 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: Transfer is to cover supplemental payroll Done in a meeting of Governing Board of the said governmental agency and recorded in the minutes of the Secretary or Clerk of said board and signed at Oklahoma City, Day of Attest: County Clerk and Secretary to the Board Chairman of the Budget Board Vice-Chairman of the Budget Board

TRANSFER OF APPROPRIATIONS

Resolution #	2024-3340		-			
Exhibit A Unencumbered	appropriations acc Social Services	count balances as	of: Office or Departr		amounts to be cance	elled.
Org Code	Name of Account & Number		Cost Center	Unencumbered Balance	Consent to cancel by Officer	Cancelled by Governing Board
10161000	Benefits	52000	610	42,908.40	1,500.00	1,500.00
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				TOTAL C		* 1,000.00
	<u> </u>			TOTALS	\$ 1,500.00	\$ 1,500.00
Exhibit B						
Additional appro	opriations request Social Services	ed for remainder	of fiscal year end Office or Departr		•	

ORG CODE	NAME OF APPROPRIATION & ACCOUNT #		COST CENTER	AMOUNT REQUESTED	APPROVED BY BOARD	
10161000	Salaries	51000	610	1,500.00	1,500.0	
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			TOTALS	\$ 1,500.00	\$ 1.500.0	

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