OSAI Form #237 (2017)

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

Resolution #:	2025-0655	FUND:	General Fund
Due to a need which h	as arisen in my office or de	partment, and under aut	hority of 68 O.S. § 3021, and 62 O.S. 461
I hereby request additi	ional appropriations for curr	ent expense in the fund	as shown in Exhibit B. I further state
that I have obtained w	ritten consent to the cancell	ation of appropriation b	alances detailed in Exhibit A as evidenced
by the signature of the	department heads in schedu	ale 2.	
The reason for this tra			
This transfer necessa	ry to correct benefit expe	nses	
Respectfully submitte		_	
	2/13/202 DATE	5	P
Cl			
	n, Board of County		MIX
	mmissioners		C.IMIN
Title			OFFICER/DEPARTMENT ITEAD SIGNATURE
CONSENT TO CAN	CEL:		
	l official(s)/department head cancellation of appropriation		
Title			OFFICER/DEPARTMENT HEAD SIGNATURE
CONSENT TO CAN	CEL AND REQUEST FO	R ADDITIONAL NEI	EDS:
to the cancellation of	the appropriation balances d	letailed in Exhibit A and	021, and 62 O.S. § 461, do hereby consent d request that the revenues released t this request is made due to the
of the Secretary or Cle	Governing Board of the said rk of said board and signed Day of February	at Oklahon	
Attest:			
County Clerk and Seco	retary to the Board	Ch	airman of the Budget Board
		Vi	ce-Chairman of the Budget Board

## TRANSFER OF APPROPRIATIONS

Resolution #	2025	-0655				
	appropriations acc neral Fund Rese		s of: Office or Departs		amounts to be cance	elled.
Org Code	Name of Acco	ount & Number	Cost Center	Unencumbered Balance	Consent to cancel by Officer	Cancelled by Governing Board
10199500	M&O	54000	995	8,671,114.36	66,127.00	66,127.00
						-
				***************************************		
					*****	
						*****
				TOTALS	S 66,127.00	\$ 66,127.00
	ppriations request MIS		of fiscal year end Office or Departi			

ORG CODE	NAME OF APPROPRIATION & ACCOUNT #		COST CENTER	AMOUNT REQUESTED	APPROVED BY BOARD	
10127000	Benefits	52000	270	66,127.00	66,127.00	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					_	
					-	
					-	
			TOTALS	S 66,127.00	S 66,127.00	

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