OSAI Form #237 (2017)

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

Resolution #:	2025-0656	FUND:	General Fund
Due to a need which l	has arisen in my office or de	partment, and under aut	hority of 68 O.S. § 3021, and 62 O.S. 461
			as shown in Exhibit B. I further state
		-	alances detailed in Exhibit A as evidenced
	e department heads in sched		
The reason for this tra	ensfer is as follows:		
This transfer is neces	ssary to cover anticipated	expenses for the specia	l election held April 1, 2025.
	9		
Respectfully submitte	d on:		
respectanty submitte	2/13/202	5	
	DATE		
Chairma	n, Board of County	,	
	mmissioners		S.MAIN-
Title	1111111551011615		OFFICER (DEPARTMENT HEAD SIGNATURE
Title			OFFICER/DEPARTMENT III AD SIGNATURE
CONSENT TO CAN	ICEL:		
I (we) the undersigned	d official(s)/department head	(s) of the above named	governmental agency do
	cancellation of appropriation		
,			
Title			OFFICER/DEPARTMENT HEAD SIGNATURE
CONSENT TO CAN	CEL AND REQUEST FO	R ADDITIONAL NEI	EDS:
We, the undersigned (Governing Board under the a	uthority of 68 O.S. § 30	21, and 62 O.S. § 461, do hereby consent
			l request that the revenues released
	accounts detailed in Exhibit	B. We further state tha	t this request is made due to the
following reason:			
,			
Done in a meeting of 0	Governing Board of the said	governmental agency a	nd recorded in the minutes
	erk of said board and signed	-	
	Day of February		onanoma,
Attest:			
County Clerk and Seco	retary to the Board	Cl	airman of the Budget Board
		Vi	ce-Chairman of the Budget Board

TRANSFER OF APPROPRIATIONS

Resolution #	2025-0656					
	appropriations account neral Fund Reserve	balances as	of: Office or Depart	***************************************	amounts to be cance	elled.
Org Code	Name of Account & Number		Cost Center	Unencumbered Balance	Consent to cancel by Officer	Cancelled by Governing Board
10199500	M&O	54000	995	8,671,114.36	117,300.00	117,300.00
						~
						-
<u> </u>						*

		***************************************		TOTALS	\$ 117,300.00	\$ 117,300.00
Exhibit B						
Additional appro	priations requested for	remainder	of fiscal year end	ing 6/30/2025		
	Election Board		Office or Departs			

ORG CODE	DRG CODE & ACCOUNT #		COST CENTER	AMOUNT REQUESTED	APPROVED BY BOARD	
10125000	Salaries	51000	250	53,000.00	53,000.00	
10125000	Benefits	52000	250	4,054.50	4,054.50	
10125000	M&O	54000	250	60,245.50	60,245.50	
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			TOTALS	S 117,300.00 S	S 117,300.00	

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