OSAI Form #237 (2017)

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

Resolution #:	2024-5318	FUND:	Special Revenue
I hereby request addit that I have obtained w by the signature of the The reason for this tra	ional appropriations for curr ritten consent to the cancell e department heads in schedu	ent expense in the fund as ation of appropriation bal- ule 2	prity of 68 O.S. § 3021, and 62 O.S. 461 shown in Exhibit B. I further state ances detailed in Exhibit A as evidenced
Respectfully submitte	d on. 11/26/202 DATE District One	24	LR RV
Title			OFFICER/DEPARTMENT HEAD SIGNATURE
CONSENT TO CAN	ICEL:		
Title	d official(s)/department heac cancellation of appropriation	n balances detailed in Exh	OFFICER/DEPARTMENT HEAD SIGNATURE
We, the undersigned of to the cancellation of	the appropriation balances of	authority of 68 O.S. § 302 letailed in Exhibit A and i	1, and 62 O.S. § 461, do hereby consent request that the revenues released his request is made due to the
of the Secretary or Cle	Governing Board of the said erk of said board and signed Day of		
Attest:			
County Clerk and Sec	retary to the Board	Cha	rman of the Budget Board
		Vice	-Chairman of the Budget Board

TRANSFER OF APPROPRIATIONS

Resolution #	2024-	5318	_			
Exhibit A						
Unencumbered a	appropriations acc	ount balances as	s of:	11/26/24 and schedule of	amounts to be cance	elled.
	District 1		Office or Depa	rtment		
0-0-1			0.10		Consent to cancel	Cancelled by
Org Code	Name of Acco		Cost Center	Unencumbered Balance	by Officer	Governing Board
11191090	M&O	54000		284,223.67	284,223.67	284,223.67
			-			
						-
			 			
			 			
		_				
- W						
				TOTALS	\$ 284,223.67	\$ 284,223.67
Exhibit B Additional appro	opriations requeste District 1	ed for remainder	of fiscal year er Office or Depar			
	L NAME OF APP	DANDETA TIANI	I COST I		4.6-	

ORG CODE NAME OF APPROPRIATION & ACCOUNT #		and the second s	CENTER	AMOUNT REQUESTED	APPROVED BY BOARD	
11191000	M&0	54000		284,223.67	284,223.67	
					-	
					-	
					-	
					-	
	V				-	
					-	
					-	
					-	
			TOTALS	\$ 284,223.67	\$ 284,223.67	

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