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

Resolution #:	2024-5481	FUND:	Social Services
I hereby request addition that I have obtained we by the signature of the The reason for this trans-	ional appropriations for curr ritten consent to the cancell department heads in sched	rent expense in the fund as lation of appropriation bala ule 2.	rity of 68 O.S. § 3021, and 62 O.S. 461 shown in Exhibit B. I further state inces detailed in Exhibit A as evidenced
	d on: <u>12/9/202</u> DATE <b>n, Board of County</b> <b>mmissioners</b>		OFFICER/DEPARTMENT HERD JIGNATURE
CONSENT TO CAN	CEL		
hereby consent to the Chairman	l official(s)/department head cancellation of appropriatio n, Board of County mmissioners	n balances detailed in Exh	
CONSENT TO CAN	CEL AND REQUEST FO	PR ADDITIONAL NEED	S:
to the cancellation of be appropriated to the following reason:	the appropriation balances	detailed in Exhibit A and r it B. We further state that t	1, and 62 O.S. § 461 , do hereby consent equest that the revenues released his request is made due to the
•	Governing Board of the said erk of said board and signed Day of Decembe	at Oklahoma	
Attest:			
County Clerk and Sec	retary to the Board	Chair	rman of the Budget Board

Vice-Chairman of the Budget Board

OSAI Form #237 (2017)

## **TRANSFER OF APPROPRIATIONS**

Resolution # 2024-5481

Exhibit A

Unencumbered appropriations account balances as of: 12/5/24 and schedule of amounts to be cancelled.
Social Services Office or Department

Org Code	Name of Account & Number		Cost Center	Unencumbered Balance	Consent to cancel by Officer	Cancelled by Governing Board
10161000	M&O	54000	610	399,485.15	60,954.59	60,954.59
						-
						-
				TOTALS	¢ (0.054.50	¢ (0.054.50
				TOTALS	\$ 60,954.59	\$ 60,954.59

## Exhibit B

Additional appropriations requested for remainder of fiscal year ending
Employee Benefits Office or Department

NAME OF APPROPRIATION COST ORG CODE CENTER & ACCOUNT # AMOUNT REQUESTED APPROVED BY BOARD 60,954.59 10126500 M&O 54000 265 60,954.59 -------------60,954.59 TOTALS \$ 60,954.59 \$

6/30/2025

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