OSAI Form #237 (2017)

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

Resolution #:	2024-3319	FUND:	General Fund
		•	
	•	•	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	lule 2,	
The reason for this tra	mster is as tollows: o provide sufficient funds	to complete pourell pe	ried June 2024
Almisic necessary i	o provide sumetent lunus	· ·	7
Respectfully submitte	ed on:		,
,	6/29/202	24	
	DATE		
			7 - 1 -0.
Pul	olic Defender		Dugasta Belli
Title	<u></u>		OFFICER/DEPARTMENT HEAD SIGNATURE
CONSENT TO CAN	ICEL:		
~			
I (we) the undersigned	d official(s)/department hea	d(s) of the above патеd	governmental agency do
hereby consent to the	cancellation of appropriation	n balances detailed in E	chibit A.
			0 4 4
Puł	olic Defender		Brigat. Bill.
Title	DETERMENT	<del></del> -	OFFICER/DEPAR MENT HEAD SIGNATURE
1100			OFFICERODE FARMENT THEAD SIGNAL GREE
CONSENT TO CAN	CEL AND REQUEST FO	OR ADDITIONAL NEI	DS:
	•		
	•		
We, the undersigned (	Governing Board under the	authority of 68 O.S. § 30	21, 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
	accounts detailed in Exhibi	it B. We further state tha	t this request is made due to the
following reason:			
Transfer necessary to	o provide sufficient funds	to complete payroll pe	riod June 2024
	<del></del>		·
			<del></del>
Done in a meeting of	Governing Board of the said	i governmental agency a	nd recorded in the minutes
_	erk of said board and signed	<del>-</del>	
on:	Day of	2024	<u>a oroj,</u>
	- ·		
Attest:			
County Clerk and Sec	retary to the Board	Ch	airman of the Budget Board
		377	no Chairean of the Dudant Day
		V1	ce-Chairman of the Budget Board

## TRANSFER OF APPROPRIATIONS

Resolution#	2024	3319	-			
Exhibit A Unencumbered	appropriations acc	count balances as	of: Office or Depa		of amounts to be cance	
Org Code	Name of Acco	unt & Number	Cost Center	Unencumbered Balance	Consent to cancel by Officer	Cancelled by Governing Board
12803040	Benefits	52000	304	\$50,272.33	7,000.00	7,000.00
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	1			<del></del>		· · · · · · · · · · · · · · · · · · ·
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		<u> </u> '		TOTALS	\$ 7,000.00	\$ 7,000.00
Exhibit B					, д	

Additional appropriations requested	for remainder of fiscal year ending
David Court	Office or Deportmen

6/30/2024

	-	2.				
ORG CODE	NAME OF APPROPRIATION & ACCOUNT#		CENTER	AMOUNT REQUESTED	APPROVED BY BOARD	
12803040	Salaries	51000	304	7,000.00	· -	7,000.00
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		.24	TOTALS	\$ 7,000.00	\$	7,000.00

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