| OSAI Form #237 (2017) | ļ |
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TRANSFER OF APPROPRIATIONS OKLAHOMA COUNTY FISCAL YEAR ENDING: June 30, 2024

| Resolution #: | 2025-1069 | FUND: | GENERAL FUND |
|--------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------|-----------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------|
| I hereby request addition that I have obtained wr by the signature of the The reason for this trans | onal appropriations for current itten consent to the cancellation department heads in schedule | expense in the fund on of appropriation ba 2. | nority of 68 O.S. § 3021, and 62 O.S. 461 as shown in Exhibit B. I further state lances detailed in Exhibit A as evidenced |
| | | | |
| Respectfully submitted | 3/17/2025 DATE | _ | hall |
| Title | nty Assessor | -/ 7 | ØFFICER/DEPARTMENT I EAD SIGNATURE |
| CONSENT TO CANO | | | \mathcal{C} |
| | Technology, Director | <u>r </u> | Die |
| Title | | | OFFICER/DEPARTMENT PEAK SIGNATURE |
| CONSENT TO CANO | CEL AND REQUEST FOR A | ADDITIONAL NEE | DS: |
| to the cancellation of the appropriated to the a following reason: | he appropriation balances deta | ailed in Exhibit A and We further state that | 21, and 62 O.S. § 461, do hereby consent request that the revenues released this request is made due to the |
| | | | |
| • | overning Board of the said go k of said board and signed at Day of May | vernmental agency ar Oklahom 2024 | |
| Attest: | | | |
| County Clerk and Secre | etary to the Board | Cha | airman of the Budget Board |
| | | | |

Vice-Chairman of the Budget Board

OSAI Form #237 (2017)

TRANSFER OF APPROPRIATIONS

0 Resolution #

Exhibit A

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3/17/25 and schedule of amounts to be cancelled. Unencumbered appropriations account balances as of: General Fund Assessor Regular Office or Department

| Org Code | Name of Accou | ınt & Number | Cost Center | Unencumbered Balance | Consent to cancel by Officer | Cancelled by Governing Board |
|----------|---------------|--------------|-------------|----------------------|---------------------------------|---------------------------------|
| 10113000 | M&O | 54000 | 130 | 1,539,127.77 | 32,000.00 | 32,000.00 |
| 10113000 | Travel | 53000 | 130 | 28,713.77 | 8,717.00 | 8,717.00 |
| 10113000 | Salary | 51000 | 130 | 1,042,431.60 | 9,000.00 | 9,000.00 |
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| | | | | TOTALS | \$ 49,717.00 | \$ 49,717.00 |

Exhibit B

Additional appropriations requested for remainder of fiscal year ending MIS Office or Department 6/30/2025

| ORG CODE | NAME OF APPROPRIATION & ACCOUNT # | | COST CENTER | AMOUNT REQUESTED | APPROVED BY BOARD |
|----------|--------------------------------------|-------|----------------|------------------|-------------------|
| 10127000 | M&O | 54000 | 270 | 32,000.00 | 32,000.00 |
| 10127000 | Travel | 53000 | 270 | 8,717.00 | 8,717.00 |
| 10127000 | Capital | 55000 | 270 | 9,000.00 | 9,000.00 |
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| | | | TOTALS | \$ 49,717.00 | \$ 49,717.00 |

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