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

Resolution #:	2025-0747	FUND:	Special Revenue
Due to a need which ha	as arisen in my office or de	epartment, and under author	ty of 68 O.S. § 3021, and 62 O.S. 461
I hereby request addition	onal appropriations for cur	rrent expense in the fund as s	hown in Exhibit B. I further state
			ces detailed in Exhibit A as evidenced
by the signature of the The reason for this trar	department heads in sched	dule 2.	
		transfer on 2/20/25 generated	l from M&O instead of ARPA AR115 M&O.
	<u> </u>	g g	
Respectfully submitted	l on:		
	2/24/202	25	
	DATE		
T.C. (*	T. I. I. D'		
	Technology Direc	ctor	
Title			OFFICER/DEPARTMENT HEAD SIGNATURE
CONSENT TO CAN	CEL.		
· · ·	· / I	d(s) of the above named gov on balances detailed in Exhil	0.1
· · ·	· / I	C/ C	0.1
hereby consent to the c	· / I	C/ C	0.1
hereby consent to the c	cancellation of appropriation	C/ C	OFFICER/DEPARTMENT HEAD SIGNATURE
hereby consent to the c	cancellation of appropriation	on balances detailed in Exhil	OFFICER/DEPARTMENT HEAD SIGNATURE
Title	cancellation of appropriatio	OR ADDITIONAL NEEDS	OFFICER/DEPARTMENT HEAD SIGNATURE
Title CONSENT TO CAN	CEL AND REQUEST FO	OR ADDITIONAL NEEDS	OFFICER/DEPARTMENT HEAD SIGNATURE
Title We, the undersigned G to the cancellation of t be appropriated to the ta	CEL AND REQUEST FO Governing Board under the the appropriation balances	OR ADDITIONAL NEEDS	ofFICER/DEPARTMENT HEAD SIGNATURE S: and 62 O.S. § 461 , do hereby consent quest that the revenues released
Title CONSENT TO CAN We, the undersigned G to the cancellation of t	CEL AND REQUEST FO Governing Board under the the appropriation balances	OR ADDITIONAL NEEDS authority of 68 O.S. § 3021 detailed in Exhibit A and re	ofFICER/DEPARTMENT HEAD SIGNATURE S: and 62 O.S. § 461 , do hereby consent quest that the revenues released
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OSAI Form #237 (2017)

TRANSFER OF APPROPRIATIONS

2025-0747 **Resolution** #

Exhibit A

Unencumbered appropriations account balances as of: 1/13/25 and schedule of amounts to be cancelled. Office or Department IT

Consent to cancel Cancelled by Org Code Cost Center Name of Account & Number Unencumbered Balance by Officer Governing Board 13002700 M&O 54015 AR115 187,415.00 19,750.00 19,750.00 _ _ TOTALS \$ 19,750.00 \$ 19,750.00

Exhibit B

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

ORG CODE	NAME OF APPROPRIATION & ACCOUNT #		COST CENTER	AMOUNT REQUESTED	APPROVED BY BOARD
13002700	Salary	51001	AR115	19,750.00	19,750.00
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
			TOTALS	\$ 19,750.00	\$ 19,750.00

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