OSAI Form #237 (2017)

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

| Resolution #:           | 2025-1939   | FUND:                   | Special Revenue  |
|-------------------------|---|-------------------------|--|
|                         |   |                         |  |
|                         |   |                         | thority of 68 O.S. § 3021, and 62 O.S. 461<br>as shown in Exhibit B. I further state                             |
| that I have obtained v  | vritten consent to the cancella   | tion of appropriation b | palances detailed in Exhibit A as evidenced  |
| The reason for this tra | e department heads in schedu<br>ansfer is as follows:                         | le 2.                   |  |
| This transfer is nece   | ssary to cover anticipated a  | rchitectural expenses   | instead of construction expenses.  |
|                         |   |                         |  |
| Respectfully submitte   | ed on:  | 5                       |  |
|                         | DATE  |                         |  |
| Cou                     | ınty Manager  | (                       | bronca clayton   |
| Title                   |   |                         | OFFICER/DEPARTMENT HEAD SIGNATURE  |
| CONSENT TO CAN          | CEL:  |                         |  |
|                         | d official(s)/department head(<br>cancellation of appropriation               |                         |  |
| Title                   |   |                         | OFFICER/DEPARTMENT HEAD SIGNATURE  |
| CONSENT TO CAN          | CEL AND REQUEST FOR   | R ADDITIONAL NE         | EDS:   |
| to the cancellation of  | the appropriation balances de   | tailed in Exhibit A and | 021, and 62 O.S. § 461, do hereby consent d request that the revenues released t this request is made due to the |
|                         |   |                         |  |
|                         | Governing Board of the said g<br>erk of said board and signed a<br>Day of May |                         | nd recorded in the minutes na City, Oklahoma,  |
| Attest:                 |   |                         |  |
| County Clerk and Seco   | retary to the Board   | CI                      | nairman of the Budget Board  |
|                         |   | Vi                      | ce-Chairman of the Budget Board  |

## TRANSFER OF APPROPRIATIONS

| Resolution #   | 2025-   | 1939  | -     |          |          |          |  |
|--|---------|-------|-------|----------|----------|----------|--|
| Exhibit A Unencumbered appropriations account balances as of: 5/13/25 and schedule of amounts to be cancelled. |         |       |       |          |          |          |  |
| Court Clerk Office or Department   |         |       |       |          |          | neu.     |  |
| Org Code Name of Account & Number Cost Center Unencumbered Balance Consent to cancel Governing Board           |         |       |       |          |          |          |  |
| 14153309   | Capital | 55000 | AR033 | 5,500.00 | 5,500.00 | 5,500.00 |  |

| Org Code | Name of Accou | ınt & Number                           | Cost Center | Unencumbered Balance                    | Consent to cancel<br>by Officer | Cancelled by<br>Governing Board         |
|----------|---------------|--|-------------|---|---------------------------------|---|
| 14153309 | Capital       | 55000                                  | AR033       | 5,500,00                                | 5,500.00                        | 5,500.00                                |
|          |               |  |             |   |                                 |   |
|          |               |  |             |   |                                 |   |
|          |               |  |             |   |                                 |   |
|          |               |  |             |   |                                 | _                                       |
|          |               |  |             | ,                                       |                                 | -                                       |
|          |               |  |             | *************************************** |                                 |   |
|          |               |  |             |   |                                 |   |
|          |               |  | ļ           |   |                                 |   |
|          |               |  | <b> </b>    |   |                                 | *************************************** |
|          |               |  |             |   |                                 |   |
|          |               |  |             | *************************************** |                                 |   |
|          | ļ             | ······································ |             |   |                                 |   |
|          |               |  |             |   |                                 |   |
|          |               |  |             | TOTALS                                  | S 5,500.00                      | S 5,500.00                              |

## **Exhibit B**Additional appropriations requested for remainder of fiscal year ending

6/30/2025

Court Clerk Office or Department

| ORG CODE | NAME OF APP<br>& ACCO | PROPRIATION<br>DUNT# | COST<br>CENTER | AMOUNT REQUESTED | APPROVED BY BOARD |  |
|----------|-----------------------|----------------------|----------------|------------------|-------------------|--|
| 14153309 | M&O 54000             |                      | AR033          | 5,500,00         | 5,500.00          |  |
|          |                       |                      |                |                  | -                 |  |
| ,        |                       |                      |                |                  | _                 |  |
|          |                       |                      |                |                  |                   |  |
|          |                       |                      |                |                  | -                 |  |
|          |                       |                      |                |                  | -                 |  |
|          |                       |                      |                |                  | -                 |  |
|          |                       |                      |                |                  | *                 |  |
|          |                       |                      |                |                  | <u> </u>          |  |
|          |                       |                      |                |                  |                   |  |
|          |                       |                      |                |                  |                   |  |
|          |                       |                      |                |                  |                   |  |
|          |                       |                      |                |                  | -                 |  |
|          |                       |                      |                |                  |                   |  |
|          |                       |                      | TOTALS         | \$ 5,500.00      | \$ 5,500.00       |  |

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