OSAI Form #237 (2017)

Resolution #:

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

Special tevenue

Due to a need which has arisen in my office or department, and under authority of 68 O.S. § 3021, and 62 O.S. 461 I hereby request additional appropriations for current expense in the fund as shown in Exhibit B. I further state that I have obtained written consent to the cancellation of appropriation balances detailed in Exhibit A as evidenced by the signature of the department heads in schedule 2. The reason for this transfer is as follows: Transfer is to correct deposits that were inadvertently transferred in this fiscal year. Respectfully submitted on: 5/12/2025 DATE Board of County Commissioners, Chairman of the Board Title CONSENT TO CANCEL: I (we) the undersigned official(s)/department head(s) of the above named governmental agency do hereby consent to the cancellation of appropriation balances detailed in Exhibit A. Title OFFICER/DEPARTMENT HEAD SIGNATURE CONSENT TO CANCEL AND REQUEST FOR ADDITIONAL NEEDS: We, the undersigned Governing Board under the authority of 68 O.S. § 3021, 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 be appropriated to the accounts detailed in Exhibit B. We further state that this request is made due to the following reason: Done in a meeting of Governing Board of the said governmental agency and recorded in the minutes of the Secretary or Clerk of said board and signed at Oklahoma City, Oklahoma, Day of Attest: County Clerk and Secretary to the Board Chairman of the Budget Board

Vice-Chairman of the Budget Board

OSAI Form #237 (2017)

TRANSFER OF APPROPRIATIONS

Resolution #	10V	5-19	15
reconstitution in	~~~	·	

F-A	21	.:4	À
LXD	ш	ш	A

Unencumbered appropriations account balances as	of: 5/12/	/25	and schedule of amounts to be cancelled.
Opioid and JUUL Settlement Fund	Office or Department		

Org Code	Name of Acco	unt & Number	Cost Center	Unencumbered Balance	Consent to cancel by Officer	Cancelled by Governing Board
15003900	M&O	54000	390	2,038,781.62	1,756,881.85	1,756,881.8
	 -					
	 	 				
	 	 	 			_
						-
						-
		 	ļ		_	
		-		-		
	<u> </u>				·	-
	Ì			·· ·		
				·		
]			TOTALS	\$ 1,756,881.85	S 1,756,881.8

Exhibit B

Additional appropriations requested for remainder	of fiscal year ending
Onioid and Hill! Settlement	Office or Department

6/30/2025

ORG CODE	NAME OF API & ACC	PROPRIATION OUNT#	CENTER	AMOUNT REQUESTED	APPROVED BY BOARD
15003850	M&)	54000	385	1,756,881.85	1,756,881.85
		-			
	 	 			
		ļ			-
	<u> </u>				-
				-	
					_
					-
		 		 	<u>-</u> -
	 -				
			TOTALS	\$ 1,756,881.85	\$ 1,756,881.85

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