OSAI Form #237 (2017)

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

Resolution #:	2025-1933	FUND:	General Fund					
			uthority of 68 O.S. § 3021, and 62 O.S. 461					
			d as shown in Exhibit B. I further state					
			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:								
This transfer is necess	ary to cover anticipated expe	enses through the	e remainder of the fiscal year					
D (CH) 1 (m)								
Respectfully submitted	on: 5/13/2025							
	DATE		4					
			14 14					
	issioner, District On	e						
Title			OFFICER/DEPARTMENT HEAD SIGNATURE					
CONSENT TO CANO	CEL:		_ _					
I () the undersimed .		Calue al average	d annumental annum de l					
	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.							
			Λ					
C . D			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					
First 0	1 cpvty		Y V V					
Title	. (OFFICER/DEPARTMENT HEAD SIGNATURE					
CONSENT TO CANC	EL AND REQUEST FOR A	DDITIONAL NE	eps:					
			V					
We, the undersigned Go	overning Board under the author	rity of 68 O.S. § 3	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:								
following reason:								
·								
Done in a meeting of Go	overning Board of the said gove	mmental agency	and recorded in the minutes					
	of said board and signed at		oma City, Oklahoma,					
on: 20th	Day of <u>May</u>	2025						
Attest:								
County Clerk and Secret	tary to the Board		Chairman of the Budget Board					

Vice-Chairman of the Budget Board

OSAI Form #237 (2017)

TRANSFER OF APPROPRIATIONS

Resolution # 2025-1933

Exhibit A

Unencumbered appropriations account balances as of: 5/13/25 and schedule of amounts to be cancelled.
District One Office or Department

Org Code	Name of Account & Number		Cost Center	Unencumbered Balance	Consent to cancel by Officer	Cancelled by Governing Board
10191000	Capital	55000	910	2,538.01	2,000.00	2,000.00
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			1			
					in second	
257.W/A				TOTALS	S 2,000.00	\$ 2,000.00

Eshibit B

 Additional appropriations requested for remainder of fiscal year ending
 6/30/2025

 District One
 Office or Department

ORG CODE	NAME OF APPROPRIATION & ACCOUNT #		COST CENTER	AMOUNT REQUESTED	APPROVED BY BOARD	
10191000	Travel	\$3000	910	2,000.00	2,000.00	
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					•	
			TOTALS	\$ 2,000.00	\$ 2,000.00	

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