

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

Resolution #: 2025-2042 FUND: General Fund

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:

This transfer necessary to cover anticipated expenses through the remainder of the fiscal year.

Respectfully submitted on:

5/21/2025

DATE

Emergency Management

Title



OFFICER/DEPARTMENT HEAD SIGNATURE

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,
on: 18th Day of June 2025

Attest:

County Clerk and Secretary to the Board

Chairman of the Budget Board

Vice-Chairman of the Budget Board

TRANSFER OF APPROPRIATIONSResolution # 2025-2042**Exhibit A**Unencumbered appropriations account balances as of: 5/21/25 and schedule of amounts to be cancelled.Emergency Management Office or Department

Org Code	Name of Account & Number	Cost Center	Unencumbered Balance	Consent to cancel by Officer	Cancelled by Governing Board
10155000	M&O 54000	550	16,262.84	1,900.00	1,900.00
					-
					-
			TOTALS	\$ 1,900.00	\$ 1,900.00

Exhibit B

Additional appropriations requested for remainder of fiscal year ending

6/30/2025Emergency Management Office or Department

ORG CODE	NAME OF APPROPRIATION & ACCOUNT #	COST CENTER	AMOUNT REQUESTED	APPROVED BY BOARD
10155000	Travel 53000	550	1,900.00	1,900.00
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
		TOTALS	\$ 1,900.00	\$ 1,900.00

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