

**TRANSFER OF APPROPRIATIONS  
OKLAHOMA COUNTY  
FISCAL YEAR ENDING: June 30, 2024**

Resolution #: 2024-3335 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:

**Transfer is necessary to cover anticipated salary expenses through the remainder of the fiscal year.**

Respectfully submitted on:

6/27/2024  
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.

**Chairman Board of County  
Commissioners**

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:

**Transfer is necessary to cover anticipated salary expenses through the remainder of the fiscal year**

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: 28 Day of June 2024

Attest:

County Clerk and Secretary to the Board

Chairman of the Budget Board

Vice-Chairman of the Budget Board

## TRANSFER OF APPROPRIATIONS

Resolution # 2024-3335

## Exhibit A

Unencumbered appropriations account balances as of: 6/27/24 and schedule of amounts to be cancelled.

<b>Emergency Management</b>	Office or Department
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Org Code	Name of Account & Number		Cost Center	Unencumbered Balance	Consent to cancel by Officer	Cancelled by Governing Board
10155000	M&O	5400	550	\$5,937.69	\$2,061.50	2,061.50
						-
						-
				TOTALS	\$ 2,061.50	\$ 2,061.50

## Exhibit B

Additional appropriations requested for remainder of fiscal year ending 6/30/2024

<b>Emergency Management</b>	Office or Department
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ORG CODE	NAME OF APPROPRIATION & ACCOUNT #		COST CENTER	AMOUNT REQUESTED	APPROVED BY BOARD
10155000	Salaries	51000	550	2,061.50	2,061.50
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
			<b>TOTALS</b>	\$ 2,061.50	\$ 2,061.50

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