

**TRANSFER OF APPROPRIATIONS  
OKLAHOMA COUNTY  
FISCAL YEAR ENDING: June 30, 2026**

Resolution #: 2025-4846 FUND: Depository Fund 8207

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 is required to move ETR-awarded funds from Depository Account 8207 to Highway Cash to support the construction of a drainage structure at the intersection of County Line Road and Covell.

Respectfully submitted on:

12/22/2025  
DATE

**Oklahoma County Commissioner**

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: 30th Day of December 2025

Attest:

County Clerk and Secretary to the Board

Chairman of the Budget Board

Vice-Chairman of the Budget Board

## Exhibit A

Commissioner ETR Fund 8207 Office or Department

## Exhibit B

ORG CODE	NAME OF APPROPRIATION & ACCOUNT #		COST CENTER	AMOUNT REQUESTED	APPROVED BY BOARD
11193000	M&O	54000	930	500,000.00	500,000.00
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
			TOTALS	\$ 500,000.00	\$ 500,000.00

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