

OKLAHOMA COUNTY TRANSFER OF APPROPRIATIONS

Resolution Number 2026-3075

Fiscal Year Ending June 30, 2027

To the Honorable Governing Board:

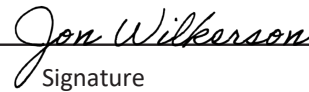
Due to a need which has arisen in my office or department, and under the authority of 68 O.S. § 3021 and 62 O.S. § 461, I hereby request additional appropriations for current expense in the fund as shown in Exhibit B. I further state that I have obtained written consent to the cancellation of appropriations balances detailed in Exhibit A as evidenced by the signature of the department heads in schedule 2. The reason for this requested transfer is as follows:

This transfer is necessary to cover anticipated expenses for the replacement of a new doorway to meet security standards.

Respectfully submitted on: 07/10/2026

Director of HR, Benefits & Safety

Title of Officer/Department Head

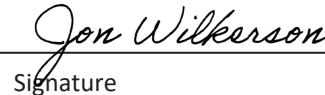

Signature

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.

Director of HR, Benefits & Safety

Title of Officer/Department Head


Signature

CONSENT TO CANCEL AND REQUEST FOR ADDITIONAL NEEDS:

We the undersigned Governing Board under 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:

This transfer is necessary to cover anticipated expenses for the replacement of a new doorway to meet security standards.

Done in a meeting of the Governing Board of the said government agency.

Recorded in the minutes of the Secretary or Clerk of said board and signed in Oklahoma City, Oklahoma on this

16th day of July 2027

Chairman of the Board

Vice Chairman of the Board

Attest:

County Clerk

Exhibit A

Unencumbered appropriations account balances as of 07/10/2026 and schedule of amounts to be cancelled.

Org Code	Appropriation & Account Number	Cost Center	Unencumbered Balance	Consent to Cancel by Officer	Cancelled by Governing Board
10161000	M&O - 54011	610	\$25,000	7,500.00	7,500.00
			TOTAL:	\$ 7,500.00	\$ 7,500.00

Exhibit B

Additional appropriations requested for remainder of fiscal year ending 06/30/2027

Org Code	Appropriation & Account Number	Cost Center	Amount Requested	Approved by Governing Board
10161000	Capital - 55060	610	7,500.00	7,500.00
		TOTAL:	\$ 7,500.00	\$ 7,500.00

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