

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

Resolution #: 2026-0474 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:

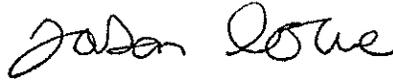
To cover anticipated expenses for the remainder of the fiscal year.

Respectfully submitted on:

DATE 02/19/26

Commissioner, District One

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.

Chief Deputy

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: Day of 2026

Attest:

County Clerk and Secretary to the Board

Chairman of the Budget Board

Vice-Chairman of the Budget Board

TRANSFER OF APPROPRIATIONS

Resolution # 2026-0474

Exhibit A

Unencumbered appropriations account balances as of: 1/19/26 and schedule of amounts to be cancelled.

District 1 Office or Department

Org Code	Name of Account & Number	Cost Center	Unencumbered Balance	Consent to cancel by Officer	Cancelled by Governing Board
10191000	M&O 54000	910	78,407.70	\$ 5,000.00	\$ 5,000.00
TOTALS				\$ 5,000.00	\$ 5,000.00

Exhibit B

Additional appropriations requested for remainder of fiscal year ending 6/30/2026

District 1 Office or Department

ORG CODE	NAME OF APPROPRIATION & ACCOUNT #	COST CENTER	AMOUNT REQUESTED	APPROVED BY BOARD
10191000	Travel 53000	910	\$ 5,000.00	\$ 5,000.00
TOTALS			\$ 5,000.00	\$ 5,000.00

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