

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

Resolution #: 2026-2644 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 is necessary to cover expenses for the remainder of the 2025-26 fiscal year.**

Respectfully submitted on:

6/16/2026  
DATE

Director of Juvenile Bureau  
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 2026

Attest:

\_\_\_\_\_  
County Clerk and Secretary to the Board

\_\_\_\_\_  
Chairman of the Budget Board

\_\_\_\_\_  
Vice-Chairman of the Budget Board

**TRANSFER OF APPROPRIATIONS**

Resolution # 2026-2644

**Exhibit A**

Unencumbered appropriations account balances as of: 6/16/26 and schedule of amounts to be cancelled.

Juvenile Detention 1001-525 Office or Department

Org Code	Name of Account & Number	Cost Center	Unencumbered Balance	Consent to cancel by Officer	Cancelled by Governing Board
10152500	Travel 53070	525	5,000.00	5,000.00	5,000.00
10152500	Travel 53060	525	3,791.00	2,500.00	2,500.00
10152500	Travel 53030	525	3,871.84	2,500.00	2,500.00
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					-
					-
					-
<b>TOTALS</b>				<b>\$ 10,000.00</b>	<b>\$ 10,000.00</b>

**Exhibit B**

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

Juvenile Detention 1001-525 Office or Department

ORG CODE	NAME OF APPROPRIATION & ACCOUNT #	COST CENTER	AMOUNT REQUESTED	APPROVED BY BOARD
10152500	M&O 54222	525	10,000.00	10,000.00
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				-
				-
				-
				-
				-
				-
<b>TOTALS</b>			<b>\$ 10,000.00</b>	<b>\$ 10,000.00</b>

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