

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

Resolution #: 2026-1600 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 mileage reimbursement costs for the remainder of the current fiscal year, FY26.**

Respectfully submitted on:

4/28/2026  
DATE

**Director of  
Informational Technology**

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: 21st Day of May 2026

Attest:

\_\_\_\_\_

County Clerk and Secretary to the Board

\_\_\_\_\_

Chairman of the Budget Board

\_\_\_\_\_

Vice-Chairman of the Budget Board

**TRANSFER OF APPROPRIATIONS**

Resolution # 2026-1600

**Exhibit A**

Unencumbered appropriations account balances as of: 4/28/26 and schedule of amounts to be cancelled.

Information Technology Office or Department

Org Code	Name of Account & Number		Cost Center	Unencumbered Balance	Consent to cancel by Officer	Cancelled by Governing Board
10127000	Capital	55090	270	17,400.96	1,500.00	1,500.00
						-
						-
<b>TOTALS</b>					<b>\$ 1,500.00</b>	<b>\$ 1,500.00</b>

**Exhibit B**

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

Comm Safe Invest Office or Department

ORG CODE	NAME OF APPROPRIATION & ACCOUNT #		COST CENTER	AMOUNT REQUESTED	APPROVED BY BOARD
10127000	Travel	53020	270	1,500.00	1,500.00
					-
					-
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					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
			<b>TOTALS</b>	<b>\$ 1,500.00</b>	<b>\$ 1,500.00</b>

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