County Clerk and Secretary to the Board

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

Resolution #: 2025-3969 **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 5th Floor furniture, blinds, and moving project expenses. Respectfully submitted on: 10/8/2025 DATE Chairman, Board of County **Commissioners** OFFICER/DEPARTMENT HEAD SIGNATURE Title 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, 16th Day of 2025 on: Attest:

Vice-Chairman of the Budget Board

Chairman of the Budget Board

## TRANSFER OF APPROPRIATIONS

Resolution #	ution # 2025-3969		-			
	appropriations acc		s of: Office or Departn		amounts to be cance	elled.
Org Code			Cost Center	Unencumbered Balance	Consent to cancel by Officer	Cancelled by Governing Board
10199500	M&O	54000	995	10,246,509.49	425,000.00	425,000.00
						-
						-
				TOTALS	\$ 425,000.00	\$ 425,000.00

## 6/30/2026 Court Clerk 1001-160 Office or Department

ORG CODE	NAME OF APPROPRIATION & ACCOUNT #		COST CENTER	AMOUNT REQUESTED	APPROVED BY BOARD	
10116000	Capital	55370	160	425,000.00	425,000.00	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
			TOTALS	\$ 425,000.00	\$ 425,000.00	

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