TRANSFER OF APPROPRIATIONS OKLAHOMA COUNTY

FISCAL YEAR ENDING: June 30, 2023

Resolution #:	2022-3598	FUND:	General Fund			
	-		authority of 68 O.S. § 3021, and 62 O.S. 461			
			nd as shown in Exhibit B. I further state n balances detailed in Exhibit A as evidenced			
	department heads in schedu		in balances detailed in Exhibit A as evidenced			
The reason for this tran			,			
Transfer is necessary	in order to align funds fo	r Internal Pipe Rep	pairs (Sprinkler System/35).			
Respectfully submitted	l on:					
Respectivity submitted	9/2/2022	2				
	DATE	-				
Tuvonilo	Bureau Director		Constraint			
Title	Bureau Director		OFFICER/DEPARTMENT HEAD SIGNATURE			
CONSENT TO CAN	CEL:	,				
I (we) the undersigned	official(s)/department head	(s) of the above nam	ned governmental agency do			
, ,	cancellation of appropriation					
Iuvanila	Bureau Director		22 Mustral			
Title	Dureau Director		OFFICER/DEPARTMENT HEAD SIGNATURE			
CONSENT TO CAN	CEL AND REQUEST FO	R ADDITIONAL N	NEEDS:			
	_	/ •	§ 3021, and 62 O.S. § 461, do hereby consent			
			and request that the revenues released that this request is made due to the			
following reason:	accounts detailed in Exilior	B. We further state	that this request is made due to the			
Transfer is necessary in order to align funds for Internal Pipe Repairs (Sprinkler System/35).						
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0						
_			cy and recorded in the minutes			
of the Secretary or Cle on: 15th	rk of said board and signed Day of Septemb		oklahoma, City, Oklahoma,			
1011			-			
Attest:						
County Clerk and Secu	retary to the Board	ž	Chairman of the Budget Board			
			Vice-Chairman of the Budget Board			

TRANSFER OF APPROPRIATIONS

Resolution #	2022-3390			
Exhibit A				
Unencumbered a	ppropriations account balances as	of:	9/2/22	and schedule of amounts to be cancelled.
	Juvenile Bureau	Office or Departmen	t	

Org Code	Name of Accou	ınt & Number	Cost Center	Unencumbered Balance	Consent to cancel by Officer	Cancelled by Governing Board
10152600	Operation	54000	526	55,789.55	3,500.00	3,500.00
						-
						-
						-
						-
						-
				<i>t</i>		
		·				
				TOTALS	\$ 3,500.00	\$ 3,500.00

Exhibit B Additional appropriations requested for remainder of fiscal year ending Juvenile Bureau Office or Department

ORG CODE	NAME OF APP & ACCO		COST CENTER	AMOUNT REQUESTED	APPROVED BY BOARD
10152600	Capital	55000	526	3,500.00	3,500.00
					-
					-
					-
					•

			TOTALS	\$ 3,500.00	\$ 3,500.00

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