TRANSFER OF APPROPRIATIONS OKLAHOMA COUNTY

FISCAL YEAR ENDING: June 30, 2023

Resolution #:	2022-4238	FUND:	GENERAL FUND
I hereby request additional that I have obtained we by the signature of the The reason for this tra	ional appropriations for curr ritten consent to the cancella department heads in schedu	ent expense in the func ation of appropriation l ale 2.	thority of 68 O.S. § 3021, and 62 O.S. 461 t as shown in Exhibit B. I further state columns detailed in Exhibit A as evidenced Defender's Office.
Respectfully submitted	d on: 11/4/202 DATE	2	
D. 1	P. D. C L.		ALXA DIA
Title Put	olic Defender		OFFICER/DEPARTMENT HEAD SIGNATURE
CONSENT TO CAN	CEL:		
	n, Board of County mmissioners	·	Green Manghan OFFICER/DEPARTMENT HEAD SIGNATURE
			OTTOBADDITIKTINDA TIEND SIGNATORE
CONSENT TO CAN	CEL AND REQUEST FO	R ADDITIONAL NE	EDS:
to the cancellation of the appropriated to the following reason:	the appropriation balances d	etailed in Exhibit A an B. We further state tha	D21, and 62 O.S. § 461, do hereby consent d request that the revenues released at this request is made due to the
	overning Board of the said k of said board and signed a Day of Novembe	t Oklahor	nd recorded in the minutes na City, Oklahoma,
Attest:			
County Clerk and Secre	etary to the Board	C	hairman of the Budget Board
		$\overline{\mathbf{v}}$	ice-Chairman of the Budget Board

TRANSFER OF APPROPRIATIONS

Resolution #	2022-4238		_			
Exhibit A Unencumbered a	appropriations acc	ount balances as	of; Office or Departr		amounts to be cance	illed.
Org Code	Name of Accou	Pr Niversham	Cost Center	Unencumbered Balance	Consent to cancel by Officer	Cancelled by Governing Board
			<u> </u>			
10199500	Operation	54000	995	3,193,783.00	12,000.00	12,000.00
			ļ			•
						-
						-
						-
						w
				:		
				• • • • • • • • • • • • • • • • • • • •		
				TOTALS	\$ 12,000.00	\$ 12,000.00
Exhibit B						

Exhibit B		
Additional appropriations requested for ren	nainder of fiscal year ending	6/30/2023
PUBLIC DEFENDER	Office or Department	

ORG CODE	NAME OF APPROPRIATION & ACCOUNT #		COST CENTER	AMOUNT REQUESTED	APPROVED BY BOARD	
10123000	Capital	55000	230	12,000.00	12,000.00	
		E			•	
					*	
					-	
					-	
<u></u>						
		······································	TOTALS	\$ 12,000.00	\$ 12,000.00	

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