

RESOLUTION NO. 2019-07-01 F

WHEREAS, on the 1st day of July, 2019, the Board of County Commissioners of Custer County, Oklahoma, being in session, the following Resolution was adopted by the Board:

WHEREAS, upon motion made by Lyle Miller and seconded by Wade Anders, and upon the vote of Kurt Hamburger, Aye, Lyle K. Miller, Aye and Wade Anders, Aye, this being a regular meeting of the Board of County Commissioners,

WHEREAS, the Office of the Oklahoma State Auditors and Inspectors has by 74 O.S. § 214, established the Uniform Systems of Bookkeeping, also known as the County Chart of Accounts, to be fully implemented and effective July 1, 2019.

WHEREAS, the Board of County Commissioners of Custer County, Oklahoma has been informed of the request for closure of the following Funds and Transfer of the balance remaining in said Funds as set forth on Form 240 Transfer of Funds.

NOW THEREFORE, be it resolved the Board of County Commissioners of Custer County, Oklahoma has passed and approved the request for closure of the following Funds and Transfer of balances remaining as set forth on Form 240 Transfer of Funds as shown:

Description of error or transfer: Chart of Accounts.

Transfer of funds from:

Sheriff Dare Cash Fund 117.0420.2	\$ 60.10
Sheriff Drug Dog Donations 150.0400.3	\$5,053.57
Sheriff Training 152.0420.2	\$ 56.03
Trash Cop M&O 502.6000.2	\$ 56.78
Total Transfer Out:	\$5,226.48

Transfer of funds to:

Sheriff Fee Capital Outlay 119.0410.3	\$5,226.48
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Transfer of funds from:

Sheriff Jail Fund 124.0420.2	\$ 837.75
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Transfer of funds to:

Sheriff Service Fee M/O 119.0410.2	\$ 837.75
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Transfer of funds from:

Cavir Capital Outlay 161.1610.3	\$4,507.27
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Transfer of funds to:

General M&O 01.2000.2	\$4,507.27
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PASSED AND APPROVED THIS 01 DAY OF JULY, 2019.

BOARD OF COUNTY COMMISSIONERS
CUSTER COUNTY, OKLAHOMA

ATTEST:



Kurt Hamburger
Kurt Hamburger, Chairman

Melissa Graham
Melissa Graham, County Clerk

Lyle K. Miller
Lyle K. Miller, Member

(SEAL)

Wade Anders
Wade Anders, Member