## **RESOLUTION #2023-135**

## Change Function for Commissioners' Account Within the General Fund Chart of Accounts

WE, the undersigned Board of County Commissioners, Grant County, Oklahoma, being in lawful session assembled at 112 E. Guthrie St, Room 103, Medford, OK, on the date hereinafter inscribed, and by resolution to:

Change Function for Commissioners' Accounts within the General Fund Chart of Accounts for the following accounts from Function "6" to Function "1":

Current Fund # FY22-23	New Fund # FY23-24	<b>Fund Description</b>
0001-6-0800-1110	0001- <mark>1</mark> -0800-1110	<b>Full Time Salaries</b>
0001-6-0800-1130	0001- <mark>1</mark> -0800-1130	Part Time Salaries
0001- <mark>6</mark> -0800-1310	0001- <mark>1</mark> -0800-1310	Travel
0001- <mark>6</mark> -0800-1320	0001- <mark>1</mark> -0800-1320	Statutory Travel
0001- <mark>6</mark> -0800-2005	0001- <mark>1</mark> -0800-2005	M & O
0001- <mark>6</mark> -0800-4110	0001- <mark>1</mark> -0800-4110	Capital Outlay
0001- <mark>6</mark> -0800-4130	0001- <mark>1</mark> -0800-4130	Leases/Rentals

(The change in the function number is per email instructions received from OSU CTP dated June 16, 2023. OSU CTP manages the revisions and additions to the Chart of Accounts for all counties within the State of Oklahoma.)

THE ABOVE REFERENCED CHANGES ARE EFFECTIVE JULY 1, 2023 FOR FISCAL YEAR 2023-2024.

IT IS hereby agreed by all parties as executed below:

Approved and executed this 3<sup>rd</sup> day of July 2023

BOARD OF COUNTY COMMISSIONERS
GRANT COUNTY, OKLAHOMA

Steve Stinson, Chairman

Craig A. Fredrick, Vice Chairman

Max I. Hess Member

Cindy Pratt, County Clerk

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