## BEFORE THE BOARD OF COUNTY COMMISSIONERS IN AND FOR THE COUNTY OF CURRY, OREGON

In the Matter of a Resolution Approving a )

Curry County Legal Counsel

| Transfer of Funds for Vehicle Replacem (CCSO)   | nent ) RESOLUTION NO. <u>本分り d.</u> ()<br>)<br>)  |
|---|---|
| WHEREAS, on November 30, 2022, a 20 operated by Curry County Sheriff's Offi deemed as totaled; and                    | 017 Ford Explorer valued at approximately \$25,000.00 ce ("CCSO") Patrol was involved in an accident and  |
| WHEREAS, because the accident only payment from third party insurance, mean   | involved a single vehicle, there is no possibility of ing the County must use its Self Insurance Fund; and  |
| WHEREAS, there is a sufficient balance vehicle.   | in the Self Insurance fund to account for the loss of the   |
| NOW, THEREFORE, IT IS HEREBY<br>General Equipment Self Insurance Accounts such funding being reserved for the replace | <b>RESOLVED</b> that the transfer of \$25,000.00 from the it to the Vehicle Replacement Account is approved; with ement of the CCSO Patrol vehicle. |
| <b>DATED</b> this 3 <sup>rd</sup> day of May, 2023.   | BOARD OF CURRY COUNTY COMMISSIONERS  John Herzog, Shair   |
| Approved as to Form:  | Brad Alcorn, Vice Chair   |
| Michael E. Fitzgerald, OSB #950738  | Jay Trost, Commissioner   |

Curry County Clerk, Shelley Denney
Filed Date 5 9 12023

Time 8:30 am

Deputy Suchu Harris

## **CURRY COUNTY JOURNAL ENTRY**

| Prepared by  | Finance Director Approval               |              |                                       |
|--|---|--------------|---------------------------------------|
| Date   | Period                                  |              |                                       |
| Authorized By                                      | Reference                               |              | · · · · · · · · · · · · · · · · · · · |
| Date   | *************************************** |              |                                       |
|  | Entered by                              | ı            |                                       |
|  | -                                       |              |                                       |
| G/L Account Number                                 | · DR                                    |              | CR                                    |
| Gen. Equipment Self Insurance                      |   |              |                                       |
| 6.05-490.10-399.00-000-00                          | \$25,000.00                             |              |                                       |
|  | 420,000.00                              |              |                                       |
| Vehicle Replacement                                |   |              |                                       |
| 6.05-490.00-399.01-000-00                          |   |              | \$25,000.00                           |
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| · · ·  | \$25,000.00                             | \$           | 25,000.00                             |
| =  | <del></del>                             |              |                                       |
| Explanation of Entry                               | •                                       |              |                                       |
| This is for the replacement of a CCSO Patrol vehic | cle (2017 Ford Explorer)                | that wo      | as wrecked.                           |
| Damage caused the vehicle to be totaled, howe      |   |              |                                       |
| accident, there is no insurance claim to be made   |   |              |                                       |