

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

**In the Matter of a Resolution Modifying)
Fund Balances in the FY 22-23 Budget for)
the Event Center – Fair TLT Improvement)
Funds)**

RESOLUTION NO. R2023-14

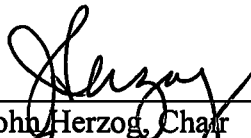
WHEREAS, due to TLT funds being held in the Event Center fund, a transfer is needed to move funds to the Fair TLT Improvement Fund so they may be used, and it is the recommendation of the Finance Director that such transfer occur so funds are available for the 2022-2023 fiscal year budget; and

WHEREAS, such increase and reallocation of appropriation is allowed under ORS 294.471.

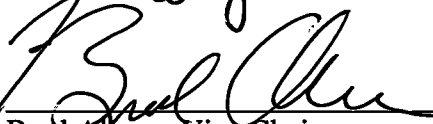
NOW, THEREFORE, IT IS HEREBY RESOLVED THAT the 2022-2023 fiscal year budget for Curry County be modified as detailed in Exhibit A attached hereto, for the specific purpose of providing appropriations to cover expenditures through June 30, 2023.

DATED this 7th day of June, 2023.

BOARD OF CURRY COUNTY COMMISSIONERS



John Herzog, Chair

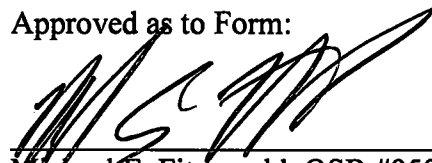


Brad Alcorn, Vice Chair



Jay Frost, Commissioner

Approved as to Form:



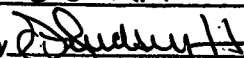
Michael E. Fitzgerald, OSB #950738
Curry County Legal Counsel

CJ 2023-152

Curry County Clerk, Shelley Denney

Filed Date 6 / 19 / 23

Time 8:50 AM

Deputy 

2pgs S. Lindsey Harris

CURRY COUNTY

Exhibit A

Supp #8

Supplemental Budget #8 FY2022-23

Fund Budget Must Balance To \$0.00

Department:

Department:		BUDGET		
G/L ACCT NUMBER	ACCT DESCRIPTION	EXISTING BUDGET	CHANGE	NEW Budget
			+ = increase - = decrease	
Revenue				
- - -370.00-000-00	Grant - Other	-		
2.14-451.44-391.38-000-00	Tran In - 2.14 Event Cntr TLT	-		-
- - -399.01-000-00	Assigned Fund Balance			-
2.14-451.40-399.03-000-00	Restricted Fund Balance	962,768	(823,000)	139,768
	Total Resources	962,768	(823,000)	139,768
Personal Services				
- - -490.00-110-00	Sal-Regular	-		-
- - -490.00-120-00	Sal-Irregular			-
- - -490.00-130-00	Sal-Overtime			-
- - -490.00-213-00	Ben-Health Ins			-
- - -490.00-213-10	Ben-HRA VEBA			-
- - -490.00-214-00	Ben-Life Ins			-
- - -490.00-220-00	Ben- FICA 7.65%			-
- - -490.00-230-00	PERS-County Portion			-
- - -490.00-250-00	Ben-Unemployment			-
- - -490.00-260-00	Ben-Workers Comp			-
- - -490.00-290-00	Ben-OR W/C Assessment			-
	Total Personal Services -	-	-	-
Materials & Services				
- - -490.00-330-00	Pro Svc - General			-
- - -490.00-430-00	R&M Equipment			-
- - -490.00-580-00	Meals & Lodging			-
- - -490.00-				-
- - -490.00-741-00	Capital Outlay-Machinery & Equip			-
- - -490.00-600-00	Supplies - Office			-
- - -490.00-606-00	Event Food Supplies			-
- - -490.00-	Other M&S	-	-	-
	Total Materials & Services	-	-	-
Debt, Capital, Transfers				
- - -490.00-847-00	Debt Interest Payments			-
- - -490.00-849-00	Debt Principal Payments			-
	Reserve for Future Expenditure			-
	Capital Outlay - Motor Vehicle	-		-
- - -490.00-745-00	Capital Outlay			-
	Tran To -	-		-
2.14-451.40-491.01-000-44	Tran To Fair TLT Improvements	-	823,000	823,000
	Tran To (use 492 for Tran within a Fund)			-
	Total Expenditures	-	823,000	823,000
Total Change should = 0 >> -				
Note: Total change should = 0, or Total Revenue change should match Total Expense change.				
Prepared By Elizabeth Knight		Date 6/2/2023		
Elected Official or Department Head		Date 6.2.23		
Approved By Liasion Commissioner		Date		
Supp #8				