

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

**In the Matter of a Resolution Approving)
a Transfer Between Funds)
(CCSO Vehicle Replacement))
)**

RESOLUTION NO. R2023-16

WHEREAS, on November 30, 2022, a 2017 Ford Explorer patrol vehicle used by the Curry County Sheriff's Office ("CCSO") was totaled in a single-vehicle accident; and

WHEREAS, the approximate value of the Ford Explorer involved in the accident has been determined to be \$25,000.00; and

WHEREAS, there are sufficient funds in the County's Self Insurance Fund to reimburse CCSO for the value of the totaled vehicle.

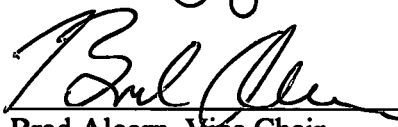
NOW THEREFORE, IT IS HEREBY RESOLVED that the sum of \$25,000.00 be transferred from the Self Insurance Department – General Vehicle Services Fund (6.05-490.10) to the Vehicle Replacement Department – General Vehicle Services Fund (6.05-490.00), and shall be used to fund the replacement of the totaled CCSO patrol vehicle.

DATED this 28th day of June, 2023.

**BOARD OF CURRY COUNTY
COMMISSIONERS**

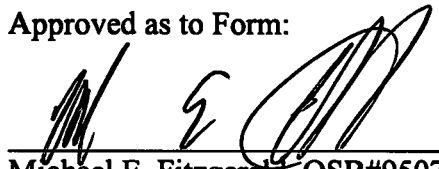


John Herzog, Chair



Brad Alcorn, Vice Chair

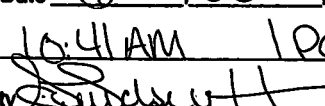
Approved as to Form:



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



Jay Trost, Commissioner

CS 2023-165
Curry County Clerk, Shelley Denney
Filed Date 6 30 23
Time 10:41 AM 1 Page
Deputy 
S. Lindsey Harris

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

In the Matter of Appropriating the 2023-)
2024 Fiscal Year Budget for the Curry)
County Public Transit Service District)
)

RESOLUTION NO. B2023-17

WHEREAS, Curry County Public Transit Service District needs to appropriate budget expenditures by July 1, 2023 to have legal spending authority.

THEREFORE, BE IT RESOLVED that \$1,438,733 for the fiscal year beginning July 1, 2023, and the purposes shown in Exhibit "A", are hereby appropriated.

Dated this 28th day of June 2023.

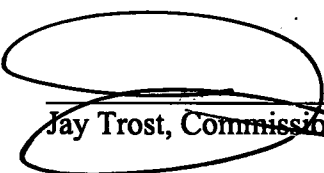
**BOARD OF CURRY COUNTY
COMMISSIONERS**



John Herzog, Chair



Brad Alcorn, Vice Chair

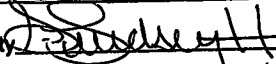


Jay Trost, Commissioner

Approved as to Form:



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

CT 2023-166
Curry County Clerk, Shelley Denney
Filed Date 6 / 30 / 23
Time 10:51 AM - 3 pages
Deputy 
S. Lindsey Harris

CURRY COUNTY PUBLIC TRANSIT SERVICE DISTRICT

2021 Actual	2022 Actual	2023 Budget	Account Number	Account Description	2023-2024 Proposed
\$67,700	\$67,700	\$67,700	2.39-415.16-331.10-000-00	State-ODOT-STF/STO 34945	\$328,302
		\$0	2.39-415.16-331.10-000-02	State - ODOT - STIP - #27755	\$0
		\$0	2.39-415.16-331.11-000-00	State ODOT-Senior & Dis	\$0
		\$0	2.39-415.16-331.11-000-06	State ODOT-JTA #	\$0
		\$0	2.39-415.16-331.20-000-00	Grants - ODOT - STF Dis	\$0
\$232,360	\$240,935	\$251,643	2.39-415.16-331.21-000-00	GR - State - STIF P/R 35028	\$0
\$234,852		\$0	2.39-415.16-331.22-000-00	Grants - State-STIP Discretion	\$0
\$13,067	\$23,679	\$0	2.39-415.16-332.00-000-10	GR - ODOT-Veh Maint-5310 34246	\$0
		\$129,546	2.39-415.16-332.00-000-23	Gr - ODOT-TGM Long Term Plan	\$0
		\$48,000	2.39-415.16-332.00-000-25	Gr - ODOT- 5304 Co-Ord Plan	\$0
		\$0	2.39-415.16-334.00-000-04	ODOT-ARRA 20.509 sign #25712	\$0
		\$0	2.39-415.16-334.00-000-05	ODOT - ARRA 20.509 Bus #25626	\$0
\$121,154		\$594,150	2.39-415.16-334.00-000-10	Gr-ODOT-20.526 5339 Veh 34221	\$408,699
		\$0	2.39-415.16-334.00-000-20	Gr-ODOT-STBG 5339 35359	\$242,271
\$108,020	\$107,050	\$107,064	2.39-415.16-335.00-000-30	ODOT -5310- 20.513 Dial #35157	\$110,712
\$198,026	\$302,684	\$321,669	2.39-415.16-336.00-000-30	ODOT-5311 20.509 Coastal#35417	\$348,749
\$116,046	\$68,745	\$0	2.39-415.16-337.00-000-00	CARES 5311 COVID 20.509 34605	\$0
		\$0	2.39-415.16-361.10-000-00	Interest Revenues	\$0
		\$0	2.39-415.16-364.00-000-10	Match - 5339 - 5 buses	\$0
		\$0	2.39-415.16-364.00-000-20	Match - STIP - 2 buses	\$0
\$24,012	\$28,881	\$0	2.39-415.16-380.00-000-00	Misc - Fuel Reimbursement	\$0
		\$0	2.39-415.16-380.00-000-10	Misc Revenue-Admin Fees-CPTI	\$0
		\$0	2.39-415.16-390.00-000-00	Reimbursement - Misc	\$0
		\$0	2.39-415.16-390.10-000-00	Misc-Reimbursement Ins-Bus	\$0
\$95	\$42	\$0	2.39-415.16-391.99-000-00	Allocated Interest	\$0
		\$5,000	2.39-415.16-392.20-000-00	Sales Of Vehicles	\$0
		\$0	2.39-415.16-399.00-000-00	Unrestricted Fund Balance	\$0
		\$0	2.39-415.16-399.01-000-00	Assigned Fund Balance	\$0
\$4,270		\$0	2.39-415.16-399.02-000-00	Committed Fund Balance	\$0
		\$0	2.39-415.16-399.03-000-00	Restricted Fund Balance	\$0
\$1,119,601	\$839,716	\$1,524,772		TOTAL RESOURCES	\$1,438,733
\$9,950	\$400	\$7,000	2.39-415.16-490.00-325-00	Pro Svcs - Audit Fees	\$7,000

\$65,700	\$65,700	\$65,700	2.39-415.16-490.00-480-00	Intergov - ODOT- STF/STO 34945	\$328,302
		\$0	2.39-415.16-490.00-480-02	Intergov - ODOT - STF --#27755	\$0
		\$0	2.39-415.16-490.00-480-05	Intergov - ODOT - SR&D -#27755	\$0
		\$0	2.39-415.16-490.00-480-06	Intergov - ODOT CPTI Exp Reimb	\$0
\$198,026	\$302,684	\$321,669	2.39-415.16-490.00-480-07	Intergov-ODOT-Coastal-#35417	\$348,749
\$108,020	\$107,050	\$107,064	2.39-415.16-490.00-480-10	Intergov- ODOT- DAR- #35157	\$110,712
		\$0	2.39-415.16-490.00-480-20	Intergov - ODOT -ARRA-- #25626	\$0
		\$0	2.39-415.16-490.00-480-21	Intergov-ODOT-2016/18 #31363	\$0
\$232,360	\$240,935	\$251,643	2.39-415.16-490.00-480-22	Intergov- STIF #35028 P/R Base	\$0
		\$129,546	2.39-415.16-490.00-480-23	Intergov - TGM Long Term Plan	\$0
\$116,046	\$68,745	\$0	2.39-415.16-490.00-480-24	Intrgv-CARES 5311 20.509 34605	\$0
		\$48,000	2.39-415.16-490.00-480-25	Intergov-ODOT-5304 Co-Ord Plan	\$0
\$13,067	\$17,759	\$0	2.39-415.16-490.00-480-27	Intergov-ODOT-5310 Veh Maint	\$0
		\$0	2.39-415.16-490.00-480-30	Intergov - ODOT - ARRA- #25712	\$0
\$41	\$154	\$0	2.39-415.16-490.00-541-00	Advertising - Legal	\$0
		\$0	2.39-415.16-490.00-615-00	Other Materials & Services	\$0
\$12,940	\$19,222	\$0	2.39-415.16-490.00-626-00	Sup - Gas	\$0
\$11,071	\$9,659	\$0	2.39-415.16-490.00-627-00	Sup - Motor Vehicle - Diesel	\$0
	\$878	\$0	2.39-415.16-490.00-650-00	Public Transit-Dues Membership	\$0
		\$0	2.39-415.16-490.00-680-00	Late Fees/Finance Charge	\$0
\$767,222	\$833,185	\$930,622		TOTAL MATERIALS AND SERVICES	\$794,763
		\$0	2.39-415.16-490.00-721-01	Cap Outlay - Bus Shelters	\$0
		\$0	2.39-415.16-490.00-742-00	Capital Outlay - Vehicle	\$0
\$121,154		\$594,150	2.39-415.16-490.00-742-10	Capital Outlay - 5339 34221	\$643,970
\$234,852		\$0	2.39-415.16-490.00-742-20	Capital Outlay - STIP	\$0
\$356,006	\$0	\$594,150		TOTAL CAPITAL OUTLAY	\$643,970
\$1,123,228	\$833,185	\$1,524,772		TOTAL REQUIREMENTS	\$1,438,733
-\$3,626	\$6,530	\$0		ENDING FUND BALANCE	\$0