

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

IN THE MATTER OF REALLOCATION OF)
APPROPRIATIONS BETWEEN CATEGORIES))
IN THE 2021-2022 FISCAL YEAR BUDGET)

RESOLUTION R2022-02

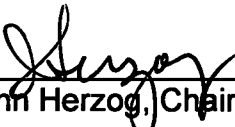
WHEREAS, there exists a need to transfer appropriated spending authority in the Curry County budget between expenditure categories for the purpose of providing for costs beyond the amount that was anticipated in the 2021-2022 fiscal year budget and,

WHEREAS, such increase and reallocation of appropriation is allowed under ORS 294.463.

NOW THEREFORE BE IT RESOLVED that the 2021-2022 fiscal year budget for Curry County be modified as detailed in **Exhibit B** for the specific purpose of providing appropriations to cover expenditures through June 30, 2022.

Dated this 19th day of January 19, 2022.

CURRY COUNTY BOARD OF COMMISSIONERS



John Herzog, Chair

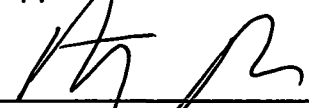


Christopher Paasch, Vice Chair



Court Boice, Commissioner 1-25-22

Approved as to form:



Anthony Pope
Curry County Counsel

Supplemental Budget # FY2021-22

Fund Budget Must Balance To \$0.00

Department: Clerk - Records		BUDGET		
G/L ACCT NUMBER	ACCT DESCRIPTION	EXISTING BUDGET	CHANGE + = increase - = decrease	NEW Budget
Revenue				
-370.00-000-00	Grant - Other	-		-
-399.01-000-00	Assigned Fund Balance			-
2.17-465.00-399.03-000-00	Restricted Fund Balance			-
	Total Resources	-	-	-
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				
1.21-415.40-490.00-330-00	Pro Svc - General	10,000	20,000	30,000
1.21-415.40-490.00-430-00	R&M Equipment	10,842	4,500	15,342
-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			-
2.17-465.00-490.00-615-00	Other M&S			-
-490.00-				-
	Total Materials & Services	20,842	24,500	45,342
Debt, Capital, Transfers				
-490.00-847-00	Debt Interest Payments			-
-490.00-849-00	Debt Principal Payments			-
-490.00-745-00	Capital Outlay			-
1.21-415.40-490.00-850-00	Reserve For Future Spending	142,133	(24,500)	117,633
-491. - -00	Tran To			-
-491. - -00	Tran To			-
-492. - -00	Tran To (use 492 for Tran within a Fund)			-
	Total Expenditures	162,975	-	162,975
Total Change should = 0 >> -				
Note: Total change should = 0, or Total Revenue change should match Total Expense change.				
Prepared By Cena Crook		Date 9-09-21		
Elected Official or Department Head		Date 9/16/21		
Approved By		Date 9/16/21		
Liasion Commissioner		Supp #1		