

In the Matter of Correcting Scrivener's Error)
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)
)
)

Notice of Scrivener's Error
Correcting Exhibit

Resolution No. R2022-01

Certificate of Re-filing (Book of Record)

CJ 2022-36

Below signed Curry County Legal Counsel, pursuant to Curry County Ordinance No. 17-05, hereby provides notice of correction of scrivener's error, to wit:

_____ Erroneous order/resolution number

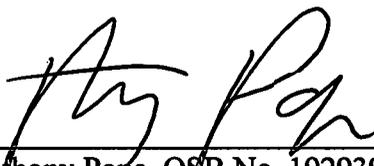
XXX **Erroneous exhibit:** The Exhibit A recorded with Document No. 2022-01 erroneously omitted one page. **The correct and complete Exhibit A is attached hereto.**

_____ Other:

The prior Resolution, No. R2022-01, dated January 5, 2022, accompanies this notice.

**RE-FILED AT THE REQUEST OF CURRY COUNTY LEGAL COUNSEL TO CORRECT
RESOLUTION NO. R2022-01 PREVIOUSLY RECORDED AS DOCUMENT NUMBER CJ
2022-36.**

Dated this 17th day of February, 2022.



Anthony Pope, OSB No. 192939
Curry County Legal Counsel

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

**IN THE MATTER ADDING AND SPENDING)
UNEXPECTED REVENUE IN THE)
2021-2022 FISCAL YEAR BUDGET)**

RESOLUTION R2022-01

WHEREAS, there exists a need to add unexpected funds that are made available 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 294.471.

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

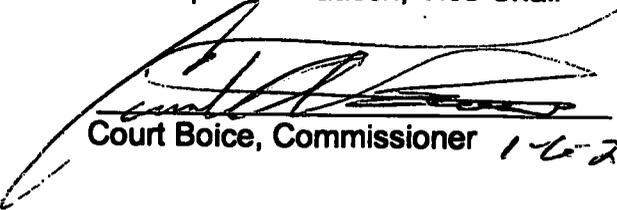
Dated this 5 day of January 2022.
CURRY COUNTY BOARD OF COMMISSIONERS



John Herzog, Chair



Christopher S. Paasch, Vice Chair



Court Boice, Commissioner 1-6-22

Approved as to form:



Anthony Pope
Curry County Counsel

CURRY COUNTY

Exhibit A

Supp #1

Supplemental Budget # FY2021-22

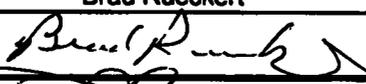
Fund Budget Must Balance To \$0.00

Department: Forest Patrol

G/L ACCT NUMBER	ACCT DESCRIPTION	EXISTING BUDGET	BUDGET CHANGE	
			+ = increase	NEW Budget
Revenue			- = decrease	
1.28-421.24-331.00-000-00	Grant - Other	37,840	15,372	53,212
-399.01-000-00	Assigned Fund Balance			-
2.17-465.00-399.03-000-00	Restricted Fund Balance			-
Total Resources		37,840	15,372	53,212
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			-
1.28-421.24-490.00-610-00	Sup - Non-Cap Equipment	5,000	15,372	20,372
-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		5,000	15,372	20,372
Debt, Capital, Transfers				
-490.00-847-00	Debt Interest Payments			-
-490.00-849-00	Debt Principal Payments			-
-490.00-745-00	Capital Outlay			-
-490.00-745-00	Capital Outlay			-
1.37-429.20-496.00-000-00	Operating Contingency			-
-491. - -00	Tran To			-
-491. - -00	Tran To			-
-492. - -00	Tran To (use 492 for Tran within a Fund)			-
Total Expenditures		5,000	15,372	20,372
Total Change should = 0 >>				
Note: Total change should = 0, or Total Revenue change should match Total Expense change.				
Prepared By	Brad Rueckert	Date 12/23/2021		
Elected Official or Department Head		Date		
Approved By		Date		
Liaison Commissioner		Supp #1		

Supplemental Budget # FY2022-23

Fund Budget Must Balance To \$0.00

Department: Towers		BUDGET		
G/L ACCT NUMBER	ACCT DESCRIPTION	EXISTING BUDGET	CHANGE	NEW Budget
			+ = increase - = decrease	
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				
-490.00-330-00	Pro Svc - General			-
1.37-429.20-490.00-430-00	R&M Equipment	10,000	25,381	35,381
-490.00-580-00	Meals & Lodging			-
-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		10,000	25,381	35,381
Debt, Capital, Transfers				
-490.00-847-00	Debt Interest Payments			-
-490.00-849-00	Debt Principal Payments			-
-490.00-745-00	Capital Outlay			-
-490.00-745-00	Capital Outlay			-
1.37-429.20-496.00-000-00	Operating Contingency	45,798	(25,381)	20,417
-491.00-000-00	Tran To			-
-491.00-000-00	Tran To			-
-492.00-000-00	Tran To (use 492 for Tran within a Fund)			-
Total Expenditures		55,798	0	55,798
Total Change should = 0 >>			(0)	
Note: Total change should = 0, or Total Revenue change should match Total Expense change.				
Prepared By Brad Rueckert		Date 12/23/2021		
Elected Official or Department Head 		Date		
Approved By 		Date 2-7-22 Supp #1		