In the Matter of Correcting) Notice Correcting Scrivener's Error
Scrivener's Error) Order 23181)
Certificate of Re-filing (Book of Re	cord)
CJ 2022-298	
Below signed Curry County Legal hereby provides notice of correction	Counsel, pursuant to Curry County Ordinance No. 17-05, of scrivener's error, to wit:
Erroneous order/reso	olution number:
	This Order required a Supplemental Budget Exhibit to be cluded with the filing. The correct Exhibit accompanies the
Other:	
The prior Order No. 23181, bearing	a filing date of November 28, 2022, accompanies this notice.
	ST OF CURRY COUNTY LEGAL COUNSEL TO PREVIOUSLY RECORDED AS DOCUMENT NUMBER
Dated this <u>/</u> day of <u>December</u>	3ER, 2022.
	Michael E. Fitzgerald, OSB # 950738
	Curry County Legal Counsel

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

In the Matter of an Order Accepting Grant Money for the Curry County)	order no. <u>23181</u>
Suicide Awareness and Prevention Council)	

WHEREAS, AllCare and Advanced Health have both awarded the Curry County Suicide Awareness and Prevention Council grants of \$512.00 and \$512.00, respectively; and,

WHEREAS, Curry County supports the work of the Council and is grateful for the grants awarded to the County.

NOW, THEREFORE, THE BOARD OF CURRY COUNTY COMMISSIONERS HEREBY accepts the grant award from AllCare for \$512.00, and, Advanced Health for \$512.00, totaling \$1,024.00. Said monies are to be used solely by the Suicide Awareness and Prevention Council.

DATED this 16th day of November, 2022.

BOARD OF CURRY COUNTY COMMISSIONERS

John Herzog, Chair

Christopher Spasch, Vice Chair

Court Boice, Commissioner

Approved as to Form:

Michael E. Fitzgerald, County Counsel

Fund Budget Must Balance To \$0.00 Supplemental Budget #5 FY2022-23 BUDGET Department: NEW EXISTING **CHANGE** Budget G/L ACCT NUMBER **ACCT DESCRIPTION** BUDGET + = increase Revenue - = decrease 1,024 2.51-413.80-380.00-000-00 Grant - AllCare & Advanced Health 1,024 -399.01-000-00 Assigned Fund Balance Restricted Fund Balance **Total Resources** 1,024 1,024 **Personal Services** -490.00-110-00 Sal-Regular Sal-Irregular -490.00-120-00 Sal-Overtime -490.00-130-00 -490.00-213-00 Ben-Health Ins Ben-HRA VEBA -490.00-213-10 -490.00-214-00 Ben-Life Ins Ben- FICA 7.65% -490.00-220-00 -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 Pro Svc - General -490.00-330-00 -490.00-430-00 R&M Equipment -490.00-580-00 Meals & Lodging -490.00-Capital Outlay-Machinery & Equip 490.00-741-00 Supplies - Office -490.00-600-00 **Event Food Supplies** -490.00-606-00 1.024 1.024 Other M&S 2.51-413.80-490.00-615-00 -490.00-1,024 1,024 **Total Materials & Services** Debt, Capital, Transfers -490.00-847-00 **Debt Interest Payments** -490.00-849-00 Debt Principal Payments -490.00-745-00 Capital Outlay **-491**. - **-00** Tran To (use 492 for Tran within a Fund) 1,024 1,024 **Total Expenditures** Total Change should = 0 >> Note: Total change should = 0, or Total Revenue change should match Total Expense change. Prepared By Date 11/30/22 Elizabeth Knight Elected Official or Department Head Date Date Approved By Supp #5 **Liasion Commissioner**