

BEFORE THE BOARD OF COLUMBIA COUNTY COMMISSIONERS

In the Matter of Amendments)
to the 2018 Budgets for Current) RESOLUTION 2018-49
Expense and Various Funds)

WHEREAS, emergencies have arisen in the following 2018 Columbia County budgets, which could not be foreseen at the time of budgeting; and

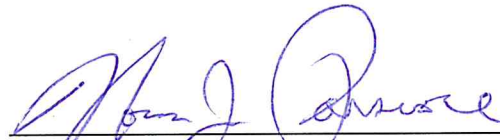
WHEREAS, it is deemed necessary to amend those budgets with addition of funds from otherwise unappropriated funds; and

WHEREAS, unbudgeted revenues were received as attached in ATTACHMENT A.

NOW, THEREFORE, BE IT HEREBY RESOLVED, that the Columbia County Board of Commissioners duly advertised the following budgets for a public hearing which was held on December 17, 2018, and hereby direct those funds to be allocated accordingly.

PASSED AND ADOPTED by the Columbia County Board of Commissioners, State of Washington, this 19th day of December, 2018.

**BOARD OF COUNTY COMMISSIONERS
COLUMBIA COUNTY, WASHINGTON**




Norm J. Passmore, Chairman



Michael A. Talbott, Commissioner



Merle D. Jackson, Commissioner

Attest: 

Leanne J. Peters
Clerk of the Board

BUDGET AMENDMENTS - DECEMBER 19, 2018
RESOLUTION 2018-49
Attachment A

CURRENT EXPENSE - 001	Debit	Credit
AGENT OFFICE MANAGER WAGES	\$2,000	
COMMISSIONER'S BUDGET SUPPORT		\$2,000
DISPATCH REPAIRS AND MAINTENANCE	\$1,000	
COMMISSIONER'S BUDGET SUPPORT		\$1,000
COMMISSIONERS SUPPLIES	\$7,000	
COMMISSIONERS SMALL TOOLS	\$6,000	
COMMISSIONERS COMMUNICATION	\$6,000	
COMMISSIONERS RENT	\$3,000	
PILT		\$29,500
TREASURER REPAIRS AND MAINTENANCE	\$1,000	
COMMISSIONER'S BUDGET SUPPORT		\$1,000
TRANSFER TO E-911 BENEFITS	\$7,500	
 PLANNER'S SPECIAL ASSESSMENT - 138		
ENDING CASH		\$64,600
SMALL TOOLS	\$1,500	
PROFESSIONAL SERVICES	\$63,100	
 SOLID WASTE MANAGEMENT - 401		
DEPT OF ECOLOGY GRANT		\$24,000
DISPOSAL CHARGE		\$10,000
SALE OF SURPLUS		\$6,000
TRANSFER STATION TAXES	\$2,200	
TRANSFER STATION SUPPLIES	\$2,600	
TRANSFER STATION PROFESSIONAL SERVICES	\$4,100	
TRANSFER STATION RENT	\$4,800	
TRANSFER STATION MISCELLANEOUS	\$1,000	
TRANSFER STATION ELECTRONIC RE	\$1,000	
WASTE TRANSFER WAGES	\$5,000	
WASTE TRANSFER BENEFITS	\$4,300	
WASTE TRANSFER RENTAL	\$14,000	
AGENCY DISBURSEMENTS	\$1,000	
 ER&R - 501		
ENDING CASH		60000
MECHANICAL SHOP SUPPLIES	\$15,000	
MECHANICAL SHOP PROFESSIONAL SERVICES	\$20,000	
MECHANICAL SHOP OPERATIONS SMALL TOOLS	\$3,000	
OTHER OPERATING WAGES	\$13,000	
OTHER OPERATING BENEFITS	\$9,000	