

BEFORE THE BOARD OF COLUMBIA COUNTY COMMISSIONERS

In the Matter of Amendments)
to the 2017 Budgets for Current) RESOLUTION 2017-36
Expense and Various Funds)

WHEREAS, emergencies have arisen in the following 2017 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 18, 2017 and hereby direct those funds to be allocated accordingly.


PASSED AND ADOPTED by the Columbia County Board of Commissioners, State of Washington, this 18th day of December, 2017.

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


Michael A. Talbott, Chairman


Merle D. Jackson, Commissioner


Norm J. Passmore, Commissioner

Attest: 
Leanne J. Peters
Clerk of the Board

BUDGET AMENDMENTS

RESOLUTION 2017-36

Attachment A

	Debit	Credit
CURRENT EXPENSE FUND - 001		
JAIL DETENTION	\$16,000	
SHERIFF UNDERSHERIFF		\$16,000
EMERGENCY MANAGEMENT MISCELLANEOUS	\$2,000	
DISPATCH HOLIDAY PAY		\$2,000
PLANNER SALARY	\$6,367	
PLANNER SPECIAL ASSESSMENT TRANSFER IN		\$6,367
PROSECUTOR MISCELLANEOUS	\$1,500	
COMMISSIONER BUDGET SUPPORT		\$1,500
PARK & REC BUDGET SUPPORT	\$1,000	
COMMISSIONER BUDGET SUPPORT		\$1,000
MENTAL HEALTH FUND - 102		
MENTAL HEALTH BEGINNING CASH		\$26,500
MENTAL HEALTH SALES TAX .1%		\$10,000
MENTAL HEALTH OTHER CHARGES	\$36,500	
PARK & REC FUND - 137		
PARK & REC CURRENT EXPENSE SUPPORT		\$1,000
PARK & REC TV GOLF EXTRA HELP	\$1,000	
PLANNER'S SPECIAL ASSESSMENT FUND - 138		
PLANNERS SPEC ASSESS ENDING CASH		\$6,367
PLANNERS SPEC ASSESS TRANSFER OUT	\$6,367	