

BEFORE THE BOARD OF COLUMBIA COUNTY COMMISSIONERS

In the Matter of Amendments)
to the 2021 Budgets for Current) **RESOLUTION 2021-15**
Expense and Various Funds)

WHEREAS, emergencies have arisen in the following 2021 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 April 19, 2021, 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 April, 2021.

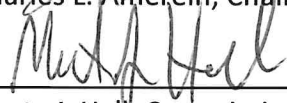
**BOARD OF COUNTY COMMISSIONERS
COLUMBIA COUNTY, WASHINGTON**



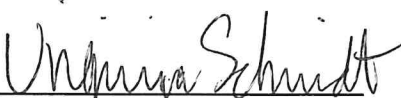
Ryan R. Rundell, Chairman



Charles L. Amerein, Chairman



Marty J. Hall, Commissioner

Attest: 

Virginia Schmidt
Clerk of the Board



Columbia County, WA

Budget Adjustment Register

Adjustment Detail

Packet: GLPKT11188 - Auto Process - GL Budget Adjustment

Adjustment Number	Budget Code	Description	Adjustment Date
BA0000080	2021 Budget	Res 2021-15 Budget Amendment	4/19/2021

Summary Description:

Account Number	Account Name	Adjustment Description	Before	Adjustment	After
<u>121000.000.333.21.01.90</u>	Fed Indirect CARES grant AOC	Res 2021-15 Budget Amendment	-40,498.00	-150,000.00	-190,498.00
April: -150,000.00					
<u>121000.000.594.00.01.00</u>	Trial Ct SC Capital	Res 2021-15 Budget Amendment	52,844.00	150,000.00	202,844.00
April: 150,000.00					
<u>126000.000.508.00.00.01</u>	Ending Fund Balance (Budgetary...	Res 2021-15 Budget Amendment	426,240.00	-100,000.00	326,240.00
April: -100,000.00					
<u>126000.000.514.30.60.00</u>	Auditor's O & M Capital Outlay...	Res 2021-15 Budget Amendment	50,000.00	-50,000.00	0.00
April: -50,000.00					
<u>126000.000.594.14.60.00</u>	Auditor's O&M Capital Outlay	Res 2021-15 Budget Amendment	0.00	150,000.00	150,000.00
April: 150,000.00					

Summary

Budget	Budget Description	Account	Account Description	Before	Adjustment	After
2021	2021 Budget	<u>121000.000.333.21.01.90</u>	Fed Indirect CARES grant AOC	-40,498.00	-150,000.00	-190,498.00
		<u>121000.000.594.00.01.00</u>	Trial Ct SC Capital	52,844.00	150,000.00	202,844.00
		<u>126000.000.508.00.00.01</u>	Ending Fund Balance (Budgetary Onl...	426,240.00	-100,000.00	326,240.00
		<u>126000.000.514.30.60.00</u>	Auditor's O & M Capital Outlay-Obso...	50,000.00	-50,000.00	0.00
		<u>126000.000.594.14.60.00</u>	Auditor's O&M Capital Outlay	0.00	150,000.00	150,000.00
			2021 Total:	488,586.00	0.00	488,586.00
			Grand Total:	488,586.00	0.00	488,586.00