

BEFORE THE BOARD OF COLUMBIA COUNTY COMMISSIONERS

In the Matter of Establishing a)
Columbia County Sales and Use)
Reserve Fund) **Resolution 2019-32**

WHEREAS, Columbia County has the need for a Sales and Use Tax Reserve Fund for the purpose of holding 25% of Windmill Project Sales and Use Tax for the Department of Revenue recapture.

NOW, THEREFORE BE IT HEREBY RESOLVED, that the Columbia County Board of Commissioners hereby establish a Sales and Use Tax Reserve Fund #112000.

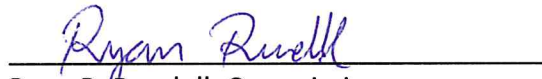
BE IT FURTHER HEREBY RESOLVED, that the Columbia County Board of Commissioner do adopt the attached budget (Attachment A) for Fund #112000.

PASSED AND ADOPTED by the Columbia County Board of Commissioners, State of Washington, on this 3rd day of June 2019.

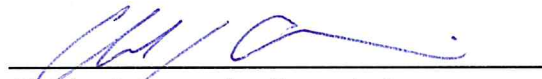
**BOARD OF COUNTY COMMISSIONERS
COLUMBIA COUNTY, WASHINGTON**



Michael A. Talbott, Chairman

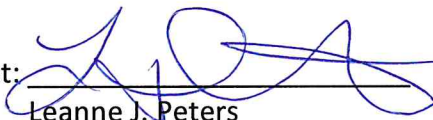


Ryan R. Rundell, Commissioner



Charles L. Amerein, Commissioner

Attest:



Leanne J. Peters
Clerk of the Board

Resolution 2019-32 - Attachment A

Fund 11200

Fund 112000 Sales Tax Set Aside

112000.313.11.00.01	CE Sales Tax Set Aside	924,214.41
112000.589.30.00.00	Agency Disbursement	924,214.41

Fund 112000 Sales Tax Set Aside

112000.313.11.00.02	E911 Sales Tax Set Aside	92,421.44
112000.589.30.00.00	Agency Disbursement	92,421.44

Fund 112000 Sales Tax Set Aside

112000.313.11.00.03	Mental Health Sales Tax Set Aside	92,421.44
112000.589.30.00.00	Agency Disbursement	92,421.44

Fund 112000 Sales Tax Set Aside

112000.313.11.00.04	Law&Justice Sales Tax Set Aside	92,421.44
112000.589.30.00.00	Agency Disbursement	92,421.44