

BEFORE THE BOARD OF COLUMBIA COUNTY COMMISSIONERS

In the Matter of Amendments )  
to the 2018 Budgets for Current ) RESOLUTION 2018-39  
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 October 15, 2018, and hereby direct those funds to be allocated accordingly.

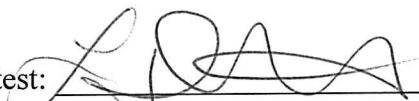
**PASSED AND ADOPTED** by the Columbia County Board of Commissioners, State of Washington, this 15<sup>TH</sup> day of October, 2018.

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

  
\_\_\_\_\_  
Norm J. Passmore, Chairman

  
\_\_\_\_\_  
Merle D. Jackson, Commissioner

  
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Michael A. Talbott, Commissioner

Attest:   
\_\_\_\_\_  
Leanne J. Peters  
Clerk of the Board

**BUDGET AMENDMENTS - OCTOBER 15, 2018**

**RESOLUTION 2018-39**

	Debit	Credit
<b>CURRENT EXPENSE - 001</b>		
AGENT EXTENSION AIDE	\$2,000	
COMMISSIONERS BUDGET SUPPORT		\$2,000
<b>GROWTH MANAGEMENT - 103</b>		
ENDING CASH		\$11,584
GROWTH MANAGEMENT GRANT		\$24,000
INTERGOVERNMENTAL - CITY OF DAYTON		\$13,686
INTERGOVERNMENTAL - TOWN OF STARBUCK		\$4,562
PROFESSIONAL SERVICES	\$53,832	
<b>WEED - 107</b>		
OPERATING SUPPLIES	\$15,000	
CONTRACT SERVICES/ COST SHARE	\$3,000	
ENDING CASH		\$18,000
<b>COLUMBIA CO PARK &amp; RECREATION - 137</b>		
GOLF COURSE BLD LEASES		13200
INSURANCE RECOVERY		19300
TRANSFER IN - CURRENT EXPENSE		5000
FAIRGROUNDS FUEL	2000	
FAIRGROUNDS REPAIRS	2500	
TV GOLF RENT	9000	
TV GOLF REPAIRS	1600	
TV GOLF COURSE CAPITAL	22400	
<b>BOATING SAFETY - 140</b>		
REPAIRS	\$11,000	
ENDING CASH		\$11,000
<b>SOLID WASTE - 401</b>		
RECYCLING/HAZARD WASTE PROFESSIONAL SERV	\$14,555	
ENDING CASH		\$14,555