

BEFORE THE BOARD OF COLUMBIA COUNTY COMMISSIONERS

In the Matter of Amendments)
to the 2022 Budgets for Current) RESOLUTION 2022-19
Expense and Various Funds)

WHEREAS, emergencies have arisen in the following 2022 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 June 21, 2022, and hereby direct those funds to be allocated accordingly.

PASSED AND ADOPTED by the Columbia County Board of Commissioners, State of Washington, this 21st day of June, 2022.

BOARD OF COUNTY COMMISSIONERS
COLUMBIA COUNTY, WASHINGTON



Marty J. Hall, Chairman



Charles L. Amerein, Commissioner



Ryan R. Rundell, Commissioner

Attest: 

Virginia Schmidt
Clerk of the Board


Beth Compton
Deputy Clerk



Columbia County, WA

Budget Adjustment Register

ATTACHMENT A

Packet: GLPKT15323 - Auto Process - GL Budget Adjustment

Adjustment Number	Budget Code	Description	Adjustment Date
BA0000093	2022 Budget	Dispatch E911 busget Amendment	6/21/2022

Summary Description:

Account Number	Account Name	Adjustment Description	Before	Adjustment	After
<u>001000.000.508.00.00.00</u> June: -47100	Ending Fund Balance (Budgetary)	Dispatch E911 busget Amendment	681618	-47100	634518
<u>001000.230.594.00.00.00</u> June: 47100	Dispatch Capital Outlay	Dispatch E911 busget Amendment-Phone Upgr:	51000	47100	98100
<u>128000.000.508.00.00.01</u> June: -62900	Ending Fund Balance (Budgetary)	Dispatch E911 busget Amendment	66252	-62900	3352
<u>128000.000.528.70.35.02</u> June: 36300	Comm Sales Tax Small Tools	Dispatch E911 busget Amendment-Radio Maint	48000	36300	84300
<u>128000.000.528.70.35.02</u> June: 26600	Comm Sales Tax Small Tools	Dispatch E911 busget Amendment-Portable Rac	48000	26600	74600

APPROVED
 BOARD OF COUNTY COMMISSIONERS

 CHAIRMAN

 COMMISSIONER

 COMMISSIONER
 DATE _____