

BEFORE THE BOARD OF COLUMBIA COUNTY COMMISSIONERS

In the Matter of Amendments)
to the 2022 Budgets for Current) RESOLUTION 2022-43
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 December 27th, 2022, and hereby direct those funds to be allocated accordingly.

PASSED AND ADOPTED by the Columbia County Board of Commissioners, State of Washington, this 27th day of December, 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

**RESOLUTION 2022-43
DECEMBER 2022 BUDGET AMENDMENTS - ALL FUNDS
ATTACHMENT A**

		DEBIT	CREDIT
FUND 001R00	CURRENT EXPENSE RESERVE		
001R00.000.508.00.00.01	Ending Fund Balance		\$ 30,000.00
001R00.000.581.10.00.00	Interfund Loan Issues (Growth Management) <i>As per Resolution 2022-39</i>	\$ 30,000.00	
001R00.000.508.00.00.01	Ending Fund Balance		\$ 5,000.00
001R00.000.581.10.00.00	Interfund Loan Issues (DVAAP) <i>As per Resolution 2022-54</i>	\$ 5,000.00	
FUND 103000	GROWTH MANAGEMENT		
103000.000.381.00.00.00	Interfund Loan Received		\$ 30,000.00
103000.000.508.00.00.01	Ending Fund Balance <i>As per Resolution 2022-39</i>	\$ 30,000.00	
FUND 119000	DVAAP		
119000.000.381.00.00.00	Interfund Loan Received		\$ 5,000.00
119000.000.508.00.00.01	Ending Fund Balance <i>As per Resolution 2022-54</i>	\$ 5,000.00	
FUND 108000	RURAL CO SALES USE TAX		
108000.000.508.00.00.01	Ending Fund Balance		\$ 85,471.00
108000.000.594.75.60.00	RCST Cultural & Rec Capital Outlay <i>As per Resolution 2022-50</i>	\$ 85,471.00	
FUND 104000	COLUMBIA COUNTY CAPITAL IMPROVEMENT		
104000.000.397.00.00.00	Capital Improvement Transfer In		\$ 85,471.00
104000.000.508.00.00.01	Ending Fund Balance <i>As per Resolution 2022-50</i>	\$ 85,471.00	
TOTAL		\$ 240,942.00	\$ 240,942.00

BEFORE THE BOARD OF COLUMBIA COUNTY COMMISSIONERS

RESOLUTION #2022-54

**IN THE MATTER OF APPROVING AN INTERFUND LOAN
FROM CURRENT EXPENSE RESERVE TO DVAPP FUND 119**

WHEREAS, an emergency has arisen in the Domestic Violence Advocacy Prevention Prosecution (Fund 119) which requires a loan from Current Expense Reserve (Fund 001R); and

WHEREAS, grant fund reimbursements will be available for the DVAPP fund to reimburse the Current Expense Reserve Fund; and

NOW, THEREFORE, BE IT RESOLVED, this Board of Columbia County Commissioners, hereby authorizes a loan of up to \$5,000 from Current Expense Reserve Fund the Domestic Violence Advocacy Prevention Prosecution Fund with interest at the current Local Government Investment Pool rate, to be repaid by June 30, 2023.

PASSED AND ADOPTED by the Columbia County Board of Commissioners, State of Washington, this 27th day of December, 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