

BEFORE THE BOARD OF COLUMBIA COUNTY COMMISSIONERS

In the Matter of Amendments )  
to the 2023 Budgets for Current ) **RESOLUTION 2023-02**  
Expense and Various Funds )

**WHEREAS**, emergencies have arisen in the following 2023 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 January 30<sup>th</sup>, 2023, and hereby direct those funds to be allocated accordingly.

**PASSED AND ADOPTED** by the Columbia County Board of Commissioners, State of Washington, this 30<sup>th</sup> day of January, 2023.

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

  
\_\_\_\_\_  
Ryan R. Rundell, Chairman

  
\_\_\_\_\_  
Marty J. Hall, Commissioner

  
\_\_\_\_\_  
Jack G. Miller, Commissioner

Attest:   
Virginia Schmidt  
Clerk of the Board



Columbia County, WA

Attachment A  
**Budget Adjustment Register**  
**Adjustment Detail**

Packet: GLPKT17507 - Auto Process - GL Budget Adjustment

Adjustment Number	Budget Code	Description	Adjustment Date
BA0000115	2023 Budget	SOLID WASTE AMENDMENT	1/30/2023

**Summary Description:**

Account Number	Account Name	Adjustment Description	Before	Adjustment	After
<u>401000.000.508.00.00.01</u>	Ending Fund Balance (Budgetary...	SOLID WASTE AMENDMENT	18,198.00	59,712.00	77,910.00
January:	59,712.00				

Budget Adjustment Register

Packet: GLPKT17507 - Auto Process - GL Budget Adjustment

**Budget Code Summary**

Budget	Budget Description	Account	Account Description	Before	Adjustment	After
2023	2023 Budget	<u>401000.000.508.00.00.01</u>	Ending Fund Balance (Budgetary Onl...	18,198.00	59,712.00	77,910.00
			<b>2023 Total:</b>	<b>18,198.00</b>	<b>59,712.00</b>	<b>77,910.00</b>
			<b>Grand Total:</b>	<b>18,198.00</b>	<b>59,712.00</b>	<b>77,910.00</b>

### Fund Summary

Fund	Before	Adjustment	After
Budget Code:2023 - 2023 Budget Fiscal: 2023			
401000	18,198.00	59,712.00	77,910.00
<b>Budget Code 2023 Total:</b>	<b>18,198.00</b>	<b>59,712.00</b>	<b>77,910.00</b>
<b>Grand Total:</b>	<b>18,198.00</b>	<b>59,712.00</b>	<b>77,910.00</b>