

OKANOGAN COUNTY COMMISSIONERS'

RESOLUTION 55 – 2021

A resolution authorizing a budget supplemental appropriation within Current Expense Sheriff and Current Expense Non Departmental for expenditure reimbursement and Grant funding return

WHEREAS, the Board of Okanogan County Commissioners (BOCC) approved the County's 2021 Current Expense budget including Special and Miscellaneous fund budgets via resolution 183-2020; and

WHEREAS, the Sheriff's office was approved a new grant from US Marshals Service for which a BARS code and budget is required in order to spend the grant funds; and

WHEREAS, 2019 CJTA grant funds were provided upfront to the county to be spent down, however the county has unspent funds that must be returned and budget is needed to do so; and

WHEREAS, a Public Hearing was first set on said budget supplemental appropriation on May 4, 2021, at 2:30 p.m. to hear public testimony for or against the supplemental; and

WHEREAS, a notice of said hearing was published in the official legal newspaper of Okanogan County, as required by law;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Okanogan County Commissioners that the following BARS lines shall be supplemented within the budget as conveyed below:

Source(s) of funds			
TITLE:	BARS CODE	AMOUNT	
US Marshals Service Grant	001.017.000.333.16.00.00	5,818	
Unreserved Beginning Fund Balance	001.000.308.80.00.00.00	29,000	INCREASE
	TOTAL	\$34,818	
Appropriate to:			
TITLE	BARS CODE	AMOUNT	
Overtime-Sex Offender Management	001.017.025.521.21.12.00	4,434	
FICA/Medicare Taxes	001.017.025.521.21.20.01	340	
Retirement	001.017.025.521.21.20.02	237	
Paid FML	001.017.025.521.21.20.20	6	
Small Tools Minor Equipment	001.017.025.521.21.35.00	801	
Payment to CJTA Grant	001.015.000.585.00.00.00	29,000	INCREASE
	TOTAL	\$34,818	


DATED and Resolved at Okanogan, Washington this 4 day of May, 2021.


ATTEST:

 Laleña Johns, CMC
 Clerk of the Board



**BOARD OF COUNTY COMMISSIONERS
 OKANOGAN, WASHINGTON**


 Chris Branch, Chairman


 Andy Hover, Member

ABSENT
 Jim De Tro, Member