

OKANOGAN COUNTY COMMISSIONERS'

RESOLUTION 63 – 2021

A resolution authorizing two budget supplemental appropriations regarding Public Works fund 102 in the amount of \$1,542,023 and District Court in the amount of \$3,950

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 Public Works 2021 approved budget did not include budget for architectural services for the design and bid document creation for the Areas 3 and 5 public works shops; and

WHEREAS, the Public Works beginning fund balance must correctly reflect the amount carried over from 2020 which was higher than expected; and

WHEREAS, District Court was awarded funds from AOC for purchase of computers and monitors and the funds must be budgeted to expenditure lines for the purchase; and

WHEREAS, a Public Hearing was first set on said budget supplemental appropriation on May 25, 2021, at 10:55 a.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	
Reserved Ending Fund Balance	102.000.000.308.10.00.00	1,542,023	Increase
AOC Grants	001.011.000.334.01.20.00	3,950	Increase
	TOTAL	\$1,545,973	
Appropriate to:			
TITLE	BARS CODE	AMOUNT	
Professional Services	102.423.000.543.53.41.00	51,200	Increase
Professional Services	102.425.000.543.55.41.00	51,200	Increase
Ending Fund Balance	102.000.000.508.10.00.00	1,439,623	Increase
Small Tools Minor Equipment	001.011.000.512.40.35.00	3,950	Increase
	TOTAL	\$1,545,973	

DATED and Resolved at Okanogan, Washington this 25th day of May, 2021.

**BOARD OF COUNTY COMMISSIONERS
OKANOGAN, WASHINGTON**



ATTEST:

[Signature]
Laleña Johns, CMC
Clerk of the Board

ABSENT

Chris Branch, Chairman

[Signature]
Andy Hover, Member

[Signature]
Jim DeTro, Member