

OKANOGAN COUNTY COMMISSIONERS'

RESOLUTION 78 – 2021

A resolution authorizing a budget supplemental appropriation within the Current Expense Contingency Reserve fund and Vehicle Reserve Fund in the amount of \$10,342

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 budget did not reflect that anticipated revenues were not what was actually received; and

WHEREAS, it is necessary to properly appropriate revenues to show actual revenue received; and

WHEREAS, a Public Hearing was first set on said budget supplemental appropriation on June 29, 2021, at 10:55 a.m. to hear public testimony for or against the supplemental; and

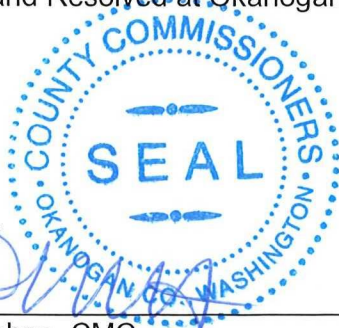
WHEREAS, a notice of said hearing was published in the official legal newspaper of Okanogan County, as required by law;

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

Source(s) of funds			
TITLE:	BARS CODE	AMOUNT	Impact to Budget
CONTINGENCY RESERVE	001.015.000.589.00.00.00	10,342	DECREASE
TRANSFER IN – CE	197.000.000.397.00.00.15	10,342	INCREASE
	TOTAL	20,684	
Appropriate to:			
TITLE	BARS CODE	AMOUNT	
TRANSFER OUT – VEHICLE RESERVE	001.015.000.597.00.00.04	10,342	INCREASE
UNRESERVED BEGIN FUND BALANCE	197.000.000.308.80.00.00	7,262	DECREASE
PROCEEDS FROM SALES OF SURPLUS	197.000.000.395.10.00.00	3,080	DECREASE
	TOTAL	20,684	

BE IT FURTHER RESOLVED, the Treasurer is hereby directed to make the budgetary transfers as authorized by this resolution.

DATED and Resolved at Okanogan, Washington this 29th day of June, 2021.



ATTEST:

[Signature]
 Laleña Johns, CMC
 Clerk of the Board

**BOARD OF COUNTY COMMISSIONERS
 OKANOGAN, WASHINGTON**

[Signature]
 Chris Branch, Chairman

ABSENT
 Andy Hover, Member

[Signature]
 Jim DeTro, Member