

**BEFORE THE BOARD OF COUNTY COMMISSIONERS  
LEWIS COUNTY, WASHINGTON**

**IN THE MATTER OF:**

RESOLUTION NO. 21-075

LEWIS COUNTY 2020 BUDGET, EMERGENCY AND  
SUPPLEMENTAL APPROPRIATIONS TO AND  
TRANSFERS WITHIN CURRENT EXPENSE AND  
OTHER FUNDS

**WHEREAS**, this matter coming on for hearing pursuant to public notice as provided by law, all members being present and there being no objection, and the same having been published in The Chronicle on February 9 and 16, 2021; and

**WHEREAS**, RCW 36.40.140 includes provisions for the expenditure of money not provided for at the time of setting of the budget through a hearing and a majority vote of the commissioners; and

**WHEREAS**, information exists which could not reasonably have been determined at the time of setting of the original budget, which now constitutes the need to appropriately include such information in the financial accounts and records of the County; and all members of the Board of County Commissioners of Lewis County, Washington, having had reasonable notice of time, place and purpose of this meeting.

**NOW THEREFORE BE IT RESOLVED** that expenditures in the amount of \$95,400 be increased and revenue in the amount of \$40,000 be increased, resulting in a decrease in estimated ending fund balance in the amount of \$55,400. Funds will be placed in the budgets within Current Expense and other funds as indicated and distributed in the revenue and expenditure accounts detailed on "Schedule A." Funds may legally be transferred from one item to another within said budget.

DONE IN OPEN SESSION this 22nd day of February, 2021.

APPROVED AS TO FORM:  
Jonathan Meyer, Prosecuting Attorney

BOARD OF COUNTY COMMISSIONERS  
LEWIS COUNTY, WASHINGTON

Eric Eisenberg  
By: Eric Eisenberg,  
Chief Civil Deputy Prosecuting Attorney

Gary Stamper  
Gary Stamper, Chair

ATTEST:

Lindsey R. Pollock, DVM  
Lindsey R. Pollock, DVM, Vice Chair

Rieva Lester  
Rieva Lester,  
Clerk of the Lewis County Board of  
County Commissioners

Sean D. Swope  
Sean D. Swope, Commissioner

Lewis County Washington  
2020 BUDGET AMENDMENT "SCHEDULE A"  
Budget Amendment Resolution #21-\*\*\*

ORG	OBJECT	BUDGET	AMENDMENT	REVISED BUDGET	Emergency/ Supplemental
CURRENT EXPENSE FUND 0010					
EXPENDITURES					
00751230	549000	1,800	14,600	16,400	Increase for bail bond refund Increase transfer out to Fund 5070 for utilities and insurance
001X0507	597000	-	40,000	40,000	
		1,800	54,600	56,400	
FUND BALANCE					
00100000	291800		(54,600)		Change in fund balance
	Estimated ending fund bal.		(54,600)		
CRIME VICTIM WITNESS FUND 1370					
EXPENDITURES					
13751570	549000	0	800	800	Increase for bail bond refund
		-	800	800	
FUND BALANCE					
13700000	291800		(800)		Change in fund balance
	Estimated ending fund bal.		(800)		
FACILITIES FUND 5070					
REVENUE					
507X0001	397000	-	40,000	40,000	Change in fund balance
		0	40,000	40,000	
EXPENDITURES					
507M1830	547010	350,000	25,000	375,000	Increase for utilities Increase for property insurance
507M1830	546000	190,000	15,000	205,000	
		540,000	40,000	580,000	
					\$

Noticed Amounts

Revenue	40,000
Expenditures	80,000
Fund Balance	(40,000)
	40,000

Exp Change from Notice	Rev Change from Notice	Fund/Dept. #	Fund/Dept. Name	Reason for the change
14,600	0	007	CLERK	BOND REFUND
800	0	1370	CRIME VICTIM WITNESS	BOND REFUND
<b>15,400</b>	<b>0</b>			

Final Amounts

Revenue	40,000
Expenditures	95,400
Fund Balance	(55,400)
	40,000

Current Expense

0
54,600
(54,600)

# BOCC AGENDA ITEM SUMMARY

**Resolution:****BOCC Meeting Date:** Feb. 22, 2021**Suggested Wording for Agenda Item:****Agenda Type:** Hearing - Resolution

Lewis County 2020 budget, emergency and supplemental appropriations to and transfers within current expense and other funds

**Contact:** Becky Butler**Phone:** 360-740-1198**Department:** BUD - Budget**Description:**

Budget Amendment Hearing for the 2020 Budget

**Approvals:**

User	Status
PA's Office	Pending

**Publication Requirements:****Publications:****Additional Copies:**

Rodney Reynolds, Arny Davis, Suzette Smith, Tamara Hayes, Tom Stanton and Larry Grove

**Cover Letter To:**