

BEFORE THE BOARD OF STEVENS COUNTY COMMISSIONERS

IN THE MATTER OF SUPPLEMENTAL ) RESOLUTION NO. 3A-2013  
APPROPRIATION TO THE 2012 ) AUTHORIZING AMENDMENT TO  
BUDGET ) THE 2012 BUDGET

WHEREAS, additional expenditures have been requested for various funds and departments within Stevens County for salaries, benefits, supplies, other services and charges, capital outlay, other interfund services and operating transfers in; AND,

WHEREAS, there are sufficient cash balances and unanticipated revenues from grants, miscellaneous revenues and interfund transfers; AND,

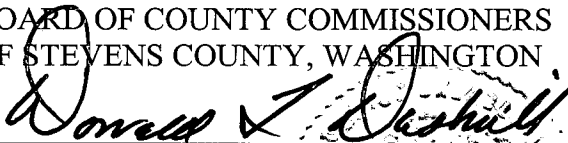
WHEREAS, an open public meeting has been advertised and held pursuant to R.C.W. 36.40.100.

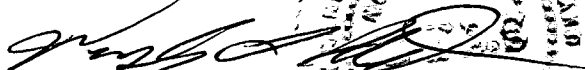
NOW, THEREFORE, IT IS HEREBY RESOLVED by the Stevens County Board of Commissioners that the Stevens County Auditor be, and hereby is authorized and directed to amend the 2012 Stevens County budget (as originally adopted by Resolution #97-2011 and subsequently amended by Resolutions #6-2012 and #23-2012 and #52-2012 and #59-2012) as per Exhibit 1 attached hereto and incorporated herein.

Passed by the Board of Stevens County Commissioners meeting in regular session at Colville, Washington, by the following vote, then signed by its membership and attested to by its Clerk in authorization of such passage the 22<sup>nd</sup> day of January, 2013.

3 YEA; 0 NAY; 0 ABSTAIN; and 0 ABSENT

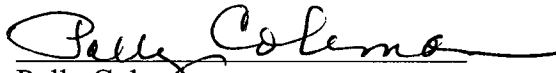
BOARD OF COUNTY COMMISSIONERS  
OF STEVENS COUNTY, WASHINGTON

  
Chairman Don Dashiell

  
Commissioner Wes McCart

  
Commissioner Steve Parker

ATTEST:



  
Polly Coleman  
Clerk of the Board

REQ.# \_\_\_\_\_

**STEVENS COUNTY  
BUDGET EXTENSION REQUEST**

FUND/PROGRAM/DEPARTMENT	DEPARTMENT NAME
137-000-010	L.P.L.L.M. 1-2008

BARS #	TITLE	CURRENT BUDGET	INCREASE/ (DECREASE)	AMENDED BUDGET
317.70.00.0030	Assessment fees	\$15,000.00	\$3,676.00	\$18,676.00
				\$0.00
				\$0.00
				\$0.00
531.60.49.0000	Miscellaneous	\$0.00	\$3,676.00	\$3,676.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00

REQUESTED BY: 	DATE: 1/8/2013
AUDITOR'S REVIEW BY: 	DATE: 1/8/2013

BOCC AUTHORIZATION:	DATE:
CHAIRMAN:	
COMMISSIONER:	
COMMISSIONER:	

INPUT BY:	DATE:
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REQ.# \_\_\_\_\_

**STEVENS COUNTY  
BUDGET EXTENSION REQUEST**

FUND/PROGRAM/DEPARTMENT	DEPARTMENT NAME
201-000-040	GO Bond

BARS #	TITLE	CURRENT BUDGET	INCREASE/ (DECREASE)	AMENDED BUDGET
				\$0.00
391.10.00.0000	GO Bond Proceeds	\$0.00	\$545,000.00	\$545,000.00
				\$0.00
				\$0.00
				\$0.00
591.10.71.0070	Avista Contract Principi	\$31,837.00	\$545,000.00	\$576,837.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00

REQUESTED BY: <i>[Signature]</i>	DATE: 1/8/2013
AUDITOR'S REVIEW BY: <i>[Signature]</i>	DATE: 1/8/2013

BOCC AUTHORIZATION:	DATE:
CHAIRMAN:	
COMMISSIONER:	
COMMISSIONER:	

INPUT BY:	DATE:
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