

BEFORE THE BOARD OF COUNTY COMMISSIONERS
FOR COLUMBIA COUNTY, OREGON

In the Matter of Authorizing a Transfer)
of Funds in Various Departments and to) RESOLUTION NO. 17-00
the General Services Department)

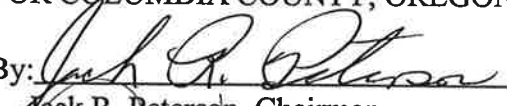
WHEREAS, adjustments needs to be made due to unanticipated changes in various department; and


WHEREAS, these adjustments are detailed in Attachment "A".

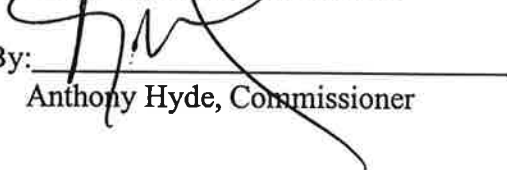
NOW, THEREFORE, IT IS HEREBY RESOLVED to transfer funds from various line items to other lines within the departments and to the General Services Department per Attachment "a" detail.

Dated at St. Helens, Oregon this 23rd day of February, 2000.

BOARD OF COUNTY COMMISSIONERS
FOR COLUMBIA COUNTY, OREGON

By: 
Jack R. Peterson, Chairman

By: 
Rita Bernhard, Commissioner

By: 
Anthony Hyde, Commissioner

**Attachment A
Budget Adjustments**

Office of District Attorney /General Services

	Account Number		\$	Department	Line Description
from	100 12 01 4830	(10,830.00)		DA	Legal Secretary
to	100 45 01 4321	104.02		Gen Service	Office Supplies
	100 45 03 5025	227.89		Gen Service	DA Server
	100 45 01 4518	6,706.29		Gen Service	Major Projects, Bldg
	100 45 02 4310	200.00		Gen Service	Telephone
	100 45 03 5014	748.26		Gen Service	PC Equipment
	100 45 03 5028	829.20		Gen Service	Upgrades
	100 45 03 4525	50.00		Gen Service	Software
	100 45 01 4841	613.68		Gen Service	Temp Service
	100 45 03 4531	52.50		Gen Service	PC Supplies
	100 12 01 4830	1,298.16		DA	DA Expert Witness
Total Adjustment		<u><u>10,830.00</u></u>			

Law Library Budget Adjustment

from	213 01 00 4974	(3,000.00)		Law Library	Law Publications
To	213 01 00 5028	3,000.00		Law Library	Books

County Dues

line item correction					
from	100 55 00 4742	(3,400.00)		County Dues	O&C Land Grant Assoc
to	100 55 00 4741	3,400.00		County Dues	Assoc of OR Counties

District Attorney

from	100 12 02 4841	(3,600.00)		DA	Temp Help-C Support
to	100 12 02 4090	3,600.00		DA	Overtime

Traffic Safety

Resolution 107-99

Acct number correction

from	100 00 00 5001	(7,500.00)		incorrect	
to	100 60 00 5001	7,500.00		Non Dept	contingencies

Jail/Sheriff

from	100 08 01 4023	(5,200.00)		Jail	Corrections Dep
to	100 06 01 4004	5,200.00		Sheriff's Office	Patrol Sergeant

Finance/General Services

from	100 03 00 4004	(13,000.00)		Finance & Tax	Accounting Clerk
to	100 03 00 4520	600.00		Finance & Tax	Acct Software
to	100 03 00 4522	400.00		Finance & Tax	Small Equipment
to	100 03 00 4720	2,500.00		Finance & Tax	Training
to	100 03 00 4551	400.00		Finance & Tax	Lien Search Exp
to	100 03 00 4730	100.00		Finance & Tax	Dues
to	100 45 03 4541	9,000.00		General Serv	Computer Network

Parks

from	202 00 00 5401	(8,372.00)		Admin	Contingencies
to	202 05 00 4634	8,372.00		Camp Wilk.	Repairs