

BEFORE THE BOARD OF NORTHEAST TRI COUNTY HEALTH DISTRICT

IN THE MATTER OF AN AMENDMENT TO )  
THE NORTHEAST TRI COUNTY HEALTH )  
DISTRICT GENERAL FUND BUDGET )

RESOLUTION 02-2017  
AUTHORIZING THE GENERAL FUND  
BUDGET AMENDMENT

WHEREAS, it appears that there should be an amendment to the 2017 Northeast Tri County Health District General Fund Budget to include unanticipated revenue and pay for expenditures that were not anticipated at the time of the adoption of the budget.

NOW, THEREFORE:

IT IS HEREBY RESOLVED by the Board of Health of Northeast Tri County Health District that an amendment be made to the 2017 Health District General Fund Budget as follows and the Administrator of Northeast Tri County Health District is hereby authorized and directed to make said amendment to the 2017 Northeast Tri County Health District General Fund Budget:

Revenue	\$ 20,000
Appropriations	\$ 20,000
Adjusted Budget Total	\$2,126,400

Done this 26<sup>th</sup> day of January, 2017 in Colville, Washington and effective immediately upon signatures as of this date.



Board Member, Ferry County



Board Member, Ferry County



Board Member, Pend Oreille County



Board Member, Pend Oreille County



Board Member, Stevens County



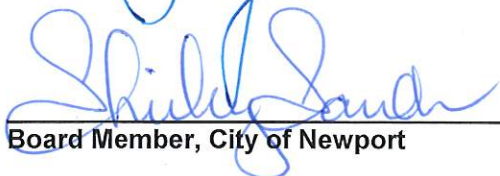
Board Member, Stevens County



Health Officer



Board Member, Town of Marcus



Board Member, City of Newport

Board Member, City of Republic

**INFORMATION ONLY  
FOR RESOLUTION 02-2017**

**Grants/Fees:**

**Revenue**

Group B Public Water Systems – Department of Health Funds	<u>\$20,000</u>
<b>GRAND TOTAL REVENUE</b>	<b>\$20,000</b>

**Amendment Expenditures:**

**Expenditures**

Salaries and Wages	\$15,000
Benefits	<u>\$ 5,000</u>
<b>GRAND TOTAL EXPENDITURES</b>	<b>\$20,000</b>