

RESOLUTION NO. 2023-01  
 A RESOLUTION AMENDING THE 2022-  
 2023 BUDGET OF PETROLEUM COUNTY

WHEREAS the County Commission of Petroleum County previously passed and adopted the 2022-2023 budget for Petroleum County under resolution 2022-26; and,

WHEREAS, the Board of County Commissioners have received various revenues and incurred various costs that were not anticipated or provided for in the 2022-2023 budget.

WHEREAS Petroleum County received a funds through the Local and Tribal Consistency Assistance Fund (LATCF) program for \$155,700.00

WHEREAS, upon receipt of these grant funds a new fund was created in the FY22-23 budget to authorize anticipated revenues and expenses for the administration of these funds.

WHEREAS the Commission may amend the budget during the fiscal year pursuant Montana Code Annotated 7-6-4006(4)

WHEREAS a public hearing was held at regularly scheduled meeting of the County Commission on January 9 2023, to discuss this amendment to the FY22-23 budget

NOW, THEREFORE, BE IT RESOLVED that the 2022-2023 budget for Petroleum County is hereby amended to include the following:

**FUND 2992 LOCAL ASSISTANCE & TRIBAL CONSISTENCY FUND**

2992.000.000.101000.000	LATCF CASH	ASSET	
2992.000.000.115000.000	LATCF CASH	ASSET	
2992.000.000.115100.000	LATCF ACCOUNTS PAYABLE	ASSET	
2992.000.000.115100.220	LATCF SUPPLIES	ASSET	
2992.000.000.115100.229	LATCF PURCHASES/OTHER	ASSET	
2992.000.000.202100.000	LATCF ACCOUNTS PAYABLE	LIABILITY	
2992.000.000.271000.000	LATCF FUND BALANCE	FUND BALANCE	
2992.000.000.271500.000	LATCF RESTAT PRIOR YR	FUND BALANCE	
2992.000.000.331994.000	LATCF REVENUE	REVENUE	\$155,700.00
2992.000.000.362000.000	LATCF MISCELLANEOUS REVENUES	REVENUE	
2992.000.000.383000.000	LATCF OPER. TRANSFERS	REVENUE	

2992.000.000.440100.220	LATCF SUPPLIES	EXPENDITURE	\$35,000.00
2992.000.000.440100.229	LATCF PURCHASES/OTHER	EXPENDITURE	\$20,000.00
2992.000.000.440100.380	LATCF TRAINING	EXPENDITURE	
2992.000.000.440100.394	LATCF CONTRACT SERVICES	EXPENDITURE	
2992.000.000.440100.940	LATCF CAPITOL ASSET	EXPENDITURE	\$100,000.00
2992.000.000.440170.397	LATCF CO PART	EXPENDITURE	
2992.000.000.521000.000	LATCF FUND/OUT	EXPENDITURE	

It shall be amended to reflect a revenue of \$155,700.00 received from the Local Assistance & Tribal Consistency Fund program and expenditure of \$155,700.00 respectively. The remaining accounts are required for accounting purposes and do not reflect a particular amount as they are revolving accounts.

PASSED AND APPROVED THIS 9 day of January, 2023.



ATTEST:

Jess Hoge  
 Jess Hoge  
 Clerk and Recorder

BOARD OF COMMISSIONERS:

Craig Iverson

CRAIG IVERSON, Chair

Paul McKenna

PAUL MCKENNA

Sigrid Pugrud

SIGRID PUGRUD