



DATED this 26<sup>th</sup> day of June, 2024

THE BOARD OF COMMISSIONERS  
FOR TILLAMOOK COUNTY, OREGON

Aye    Nay Abstain/Absent

MF Bell  
Mary Faith Bell, Chair

X    —    — / —

Doug Olson  
Doug Olson, Vice-Chair

X    —    — / —

Erin D. Skaar  
Erin D. Skaar, Commissioner

X    —    — / —

ATTEST:    Christy Nyseth,  
                  County Clerk

APPROVED AS TO FORM:

By: [Signature]  
Special Deputy

[Signature]  
William Sargent, County Counsel



**BOC TRANSFERS**  
**EXHIBIT "A"**  
**JUNE 26, 2024**  
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**Dept. Community Development/Planning Transfer To:**  
Contracted Services 010-01152-7105 31,675  
**31,675**

**Human Resource Transfer To:**  
Materials & Services/Contracted Services 010-01210-7105 8,410  
**8,410**

**Non-Departmental Transfer To:**  
Materials & Services/Property Tax 010-01400-9101 157,500  
**157,500**

**DA/CAMI Transfer To:**  
Materials & Services/Contracted Services 010-01523-7105 54,850  
**54,850**

**Total General Fund Transfers To:** 252,435

**Contingency Transfer From:**  
General Fund/Operating Contency 010-01410-9900 **252,435**

**Total General Fund Transfers From:** 252,435

**SPECIAL REVENUE FUNDS**

**Transient Lodging Tax**  
**Transient Lodging Tax Transfer To:**  
Materials & Services/Contracted Services 111-11100-7105 2,000  
**2,000**

**Transient Lodging Tax Transfer From:**  
Operating Transfers/Transfer to General Fund 111-11100-9800 2,000  
**2,000**

**Community Development**  
**Workforce Housing Transfer To:**  
Materials & Services/Contracted Services 122-12200-7105 54,000  
**54,000**

**Workforce Housing Transfer From:**  
Personal Services/Professional/Technical 122-12200-5300 20,000  
Personal Services/Administrative/Clerical 122-12200-5400 20,000  
Taxes & Benefits/Health & Life Insurance 122-12200-5965 14,000  
**54,000**

**PC Woods/Parking Management**  
**PC Woods/Parking Management Transfer To:**  
Materials & Services/Contracted Services 133-13300-7105 44,900  
**44,900**

**PC Woods/Parking Management Transfer From:**  
Capital Outlay/Infrastructure 133-13300-9081 44,900  
**44,900**

**Public Works**

**Public Works/Road Construction Transfer To:**

Capital Outlay/Infrastructure	160-16002-9083	517,688
		<u>517,688</u>

**Public Works/Administration**

Contingency/Operating Contingency	160-16000-9900	517,688
		<u>517,688</u>

**Road Construction Grant Projects**

**Road Construction Grant Projects Transfer To:**

Materials & Services/Contracted Services	308-30800-7105	29,800
Materials & Services/Bridgess	308-30800-7651	8,500
		<u>38,300</u>

**Road Construction Grant Projects Transfer From:**

Capital Outlay/Infrastructure	308-30800-9081	20,300
Contingency/Operating Contingency	308-30800-9900	18,000
		<u>38,300</u>