

RESOLUTION NO. 854
BUDGET TRANSFER - SHERIFF'S DEPT.

WHEREAS, a request has been received from the Sheriffs' Department for the following Budget Transfers:

\$2,500.00 from 521-20-21 Office Supplies to
521-20-22 Operating Supplies

\$3,500.00 from 521-20-31 Professional Services to
521-20-33 Transportation

\$ 30.67 from 521-20-21 Office Supplies to
521-20-36 Insurance & Bonds

\$ 531.00 from 521-20-31 Travel to
521-20-38 Repair & Maintenance

\$1,000.00 from 521-20-62 Capital Outlay Diving Equipment to
521-20-66 Capital Outlay Video Equipment

\$2,525.47 from 521-20-11 Salary & Wages "Extra Help"
571.71 from 521-20-11 Salary & Wages "Overtime" to
521-20-68 Capital Outlay Radios

WHEREAS, it appears that the request is reasonable and necessary

NOW THEREFORE, by Authority of R.C.W. 36.40.100, it is HEREBY RESOLVED AND ORDERED by the Board of County Commissioners of Mason County, that the above amount be transferred and the County Auditor authorized to make the necessary transfer entries on the ledger cards effecting said budget.

ADOPTED this 9th day of January, 1977.

BOARD OF COUNTY COMMISSIONERS
OF MASON COUNTY, WASHINGTON

John Barickman
Tom Taylor

Floyd C. Cole

ATTEST

Debra Cleveland
Auditor & Clerk of the Board

cc: Cmmrs.
Auditor ✓
Sheriff
Iva
Eva