

RESOLUTION NO. 929

BUDGET TRANSFERS

SHERIFF

WHEREAS, a request has been received from the Mason County Sheriff's Department for the following transfers in the Sheriff's Budget:

\$ 950.36 from POLICE OPERATIONS,521-20-61 Cap.Outlay,Vehicles  
502.96 from POLICE OPERATIONS,521-20-62 Cap.Outlay,Diving Equipmt.  
439.56 from POLICE OPERATIONS,521-20-63-A Cap.Outlay,Office Equipmt.  
1,973.86 from POLICE OPERATIONS,521-20-67 Cap.Outlay,Vehic.Emg.Equipmt.  
314.26 from POLICE OPERATIONS,521-20-69 Cap.Outlay,Patrol Boat Acc.  
500.00 from POLICE OPERATIONS,521-20-70 Cap.Outlay, Weapons  
\$ 4,691.00 TO POLICE OPERATIONS,521-20-11 Overtime.

\$ 3,500.00 from POLICE OPERATIONS,521-20-32 Communications  
To JAIL ,523-60-11 Overtime

\$ 200.00 from JAIL ,523-60-63-B Cap.Outlay,Office Equipmt.  
To JAIL ,523-60-65 Cap.Outlay,Appliances

\$ 200.00 from JAIL ,523-60-35,Printing & Binding  
To POLICE OPERATIONS,521-20-35,Printing & Binding

\$ 1,800.00 from JAIL ,523-60-23,Repair & Maint. Supplies  
TO POLICE OPERATIONS,521-20-23,Repair & Maint. Supplies

\$ 1,000.00 from JAIL ,523-60-23,Repair & Maint. Supplies  
To JAIL ,523-60-38,Repair & Maint. Services

\$ 1,000.00 from POLICE OPERATIONS,521-20-40 Training  
To POLICE OPERATIONS,521-20-23 Repair & Maint. Supplies

WHEREAS, it appears that the request is reasonable and necessary,

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

ADOPTED this 16th day of October, 1978.

BOARD OF COUNTY COMMISSIONERS  
OF MASON COUNTY, WASHINGTON

*John Barickman*  
*Glenn Cole*  
*John Taylor*

ATTEST:

*Reggie Cleveland*  
Auditor & Clerk of the Board

cc: Cmms.  
Auditor, Sheriff, Eva, Iva