

RESOLUTION NO. 1088

BUDGET TRANSFER

MASON COUNTY HEALTH DEPARTMENT

WHEREAS, a request has been received from the Mason County Health Department for a transfer of funds; and

WHEREAS, there are funds available in Budget Category RN 1, Budget Category Extra Hire, Budget Category Operating Supplies, Budget Category Repairs & Maintenance-Equipment, and Budget Category Intergovernmental Service to cover said Budget Transfers;

THEREFORE, a transfer of funds as follows is hereby requested:

From: RN I (#3)	\$ 3,162.00
Extra Hire	\$11,991.84
Operating Supplies	\$ 5,000.00
Repairs & Maint.-Equip	\$ 350.00
Intergovernmental Service	\$ 2,000.00
	<u>\$22,503.84</u>

To: Clerk Typist II	\$ 300.00
Clerk Typist III	\$ 78.66
RN I (#1)	\$ 1,406.90
RN I (#2)	\$ 553.28
Office Supplies	\$ 2,100.00
Repair & Maint. Supplies	\$ 300.00
Professional Services	\$10,150.00
Travel	\$ 2,100.00
Advertising	\$ 165.00
Printing & Binding	\$ 2,100.00
Insurance	\$ 1,950.00
Warrant Interest	\$ 1,300.00
	<u>\$22,503.84</u>

WHEREAS, it appears that the request is reasonable and necessary and 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 amount be transferred and the County Auditor authorized to make the necessary transfer entries on the ledger cards effecting said budget.

ADOPTED this 17th day of December, 1979.

ATTEST:

BOARD OF COUNTY COMMISSIONERS
OF MASON COUNTY, WASHINGTON

Regan Cleveland
Auditor & Clerk of the Board

Tom Taylor
Chairman

cc: Cmmrs
Auditor ✓
Treasurer
Health Dept
Accounting Dept (2)

[Signature]
Member

Annette S. McTea
Member