

RESOLUTION NO. 109-86

BUDGET TRANSFER - SHERIFF

WHEREAS, a request has been received from the SHERIFF for a transfer of funds; and

WHEREAS, there are funds available within the SHERIFF budget to accommodate said transfer; and

WHEREAS, the request appears to be reasonable and necessary;

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Board of Mason County Commissioners that the following amount(s) be transferred:

From	<u>SEE ATTACHED</u>	_____

To	<u>SEE ATTACHED</u>	_____

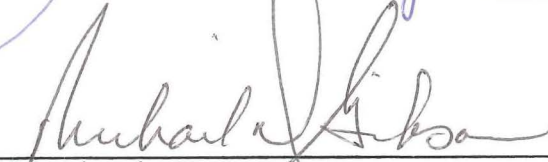
BE IT FURTHER RESOLVED that the Mason County Auditor be authorized to make the necessary transfer entries on the ledger cards affecting the Sheriff's fund.

DATED this 25th day of November, 1986.


BOARD OF COUNTY COMMISSIONERS
MASON COUNTY, WASHINGTON


Chairman


Commissioner


Commissioner

ATTEST:


Clerk of the Board

xc: Auditor
Cmmrs
Treasurer
Accounting Dept (2)
Sheriff

SHERIFF - ADMINISTRATION

From:

\$1,000.00	Supplies	2015-31-10
300.00	Professional Services	2015-41-10
401.92	Travel	2015-43-10
198.99	School	2015-43-20
200.00	Advertising	2015-44-10
611.11	Equipment	2015-64-10

\$2,712.02

To:

\$2,637.02	Communications	2015-42-10
75.00	Repairs & Maintenance	2015-48-10

\$2,712.02

SHERIFF - POLICE OPERATIONS

From:

\$11,396.21	Wages	2024-10-280
4,500.00	Supplies	2024-31-10
970.00	Travel	2024-43-20
116.00	Miscellaneous	2024-49-10
2,756.00	Equipment	2024-64-10

\$19,738.21

To:

\$18,213.21	Premium Pay	2024-12-10
1,220.00	Professional Services	2024-41-10
305.00	Repairs & Maintenance	2024-48-10

\$19,738.21

SHERIFF - CARE & CUSTODY

From:

981.43	Travel	2210-43-10
1,069.52	School	2210-43-20
1,608.32	Extraditions	2210-43-30

\$ 3,659.27

To:

856.61	Wages	2210-10-0030
1,608.32	Supplies	2210-31-10
817.34	Communications	2210-42-10
377.00	Repairs & Maintenance	2210-48-10

\$ 3,659.27