

RESOLUTION NO. 124-86

BUDGET TRANSFER - HEALTH DEPARTMENT

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

WHEREAS, there are funds available within the Health Department 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:

\$1,200.00		Operating Supplies	13900-31-020
50.00		X-Rays	13900-41-020
2,000.00	From	<u>Telephone</u>	<u>13900-42-010</u>
200.00		ER&R	13900-45-040
500.00		<u>Miscellaneous</u>	<u>13900-49-000</u>
466.00		Capital Outlay	13900-60-000
\$4,098.00	To	<u>Insurance</u>	<u>13900-46-000</u>
318.00		<u>Repairs</u>	<u>13900-48-000</u>

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

DATED this 16th day of December, 1986.

BOARD OF COUNTY COMMISSIONERS
MASON COUNTY, WASHINGTON

Benetto S. McLee
Chairman

Michael D. Gibson
Commissioner

John B. Cayer
Commissioner

ATTEST:

Rebecca S. Tolbe
Clerk of the Board

xc: Auditor
Cmmrs
Treasurer
Accounting Dept (2)
