

RESOLUTION NO. 90-86

BUDGET TRANSFER - CONVENTION CENTER

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

WHEREAS, there are funds available within the CONVENTION CENTER 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:

\$1,000.00	From	<u>Insurance</u>	<u>12500-46-00</u>
\$2,200.00		<u>Utilities</u>	<u>12500-47-00</u>
\$3,000.00	To	<u>Maintenance & Repairs</u>	<u>12500-48-00</u>
\$ 200.00		<u>ER&R</u>	<u>12500-45-20</u>

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

DATED this 23rd day of September, 1986.

BOARD OF COUNTY COMMISSIONERS
MASON COUNTY, WASHINGTON

Annette S. McLee
Chairman

Michael D. Gibson
Commissioner

John B. Egan
Commissioner

ATTEST:

Rebecca A. Joebke
Clerk of the Board

xc: Auditor
Cmmrs
Treasurer
Accounting Dept (2)
Convention Center