

RESOLUTION NO. 91-89

BUDGET TRANSFER - GENERAL SERVICES

WHEREAS, a request has been received from the Director, General Services for a transfer of funds; and

WHEREAS, there are funds available within the GENERAL SERVICES DEPARTMENT budget to accomodate said transfer;

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:

<u>DEPARTMENT</u>	<u>LINE ITEM</u> <u>TRANS FROM</u>	<u>AMT</u>	<u>LINE ITEM</u> <u>TRANS TO</u>	<u>AMT</u>
General Services	1410 10 0101	\$ 2,940.00	1410 10 0020	\$ 1,018.00
	1410 10 0120	1,275.00	1410 10 0110	1,044.00
	1410 10 0130	1,450.00	1410 10 0140	209.00
	1410 20 0010	6,450.00	1410 20 0020	2,246.00
	1410 20 0030	8,070.00	1410 10 0300	2,000.00
	1410 20 0040	2,390.00	1470 10 0010	2,008.00
	1470 10 0040	1,301.00	1470 10 0030	6,436.00
	1470 20 0030	<u>2,500.00</u>	1470 10 0050	1,585.00
		\$26,376.00	1470 20 0020	1,273.00
			1470 20 0040	2,643.00
			1420 10 0010	2,224.00
			1420 10 0040	1,075.00
			1420 20 0020	787.00
			1420 20 0030	468.00
			1420 20 0040	<u>1,360.00</u>
				\$26,376.00

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

DATED this 10th day of October, 1989.

BOARD OF COUNTY COMMISSIONERS
MASON COUNTY, WASHINGTON

Annette S. McGee
Annette S. McGee
Chairperson

Michael D. Gibson
Michael D. Gibson
Commissioner

ATTEST:

Rebecca D. Rogers
Clerk of the Board

Absent 10-10-89
William O. Hunter
Commissioner

c: Accounting (2)
General Services
Treasurer

c: _wp50_resolute_a-h_genserv