

RESOLUTION NO. 82-04
2004 BUDGET
Supplemental Appropriation – Notice of Hearing

WHEREAS, by reason of conditions which could not be reasonably foreseen at the time of making the budget for the year 2004, it is necessary to make provision for supplemental appropriation to the budget as required by RCW 36.40.100 and RCW 36.40.195 due to unanticipated beginning fund balance in the Treasurer's M & O Fund which will be used to fund costs of tax foreclosure sales.

THEREFORE, BE IT RESOLVED by the Board of Mason County Commissioners:


That the 5th of October 2004 at the hour of 9:30 AM in the Mason County Commissioners Chambers at Courthouse Building I, 411 North Fifth Street, Shelton, Washington, is hereby fixed as the time and place for a public hearing upon the matter of a supplemental appropriation to the budget for the:

Treasurers M & O Fund in the estimated amount of \$62,000

The Clerk of the Board is hereby authorized, empowered, and directed to cause notice of such hearing to be published as provided by law.


DATED this 21st day of September, 2004.

BOARD OF COUNTY COMMISSIONERS
MASON COUNTY, WASHINGTON


Wesley E. Johnson, Chairperson


ATTEST:


Rebecca S. Rogers, Clerk of the Board


Herb Baze, Commissioner

APPROVED AS TO FORM:


Michael Clift, Chief Deputy Prosecuting Attorney


Jayni L. Kamin, Commissioner

Accounting (2)
Treasurer
Budget Director
Treasurer's M & O Fund
Journal – publ 2t: 9/23 & 9/30
Bill: Treasurer's M & O Fund

		Attachment A
180-000-000	Treasurer's M & O Fund	
Resources:		
308.00.00.0000	Est Beg Fund Balance	\$ 62,000
Uses:		
508.00.00.0000	Est End Fund Balance	\$ 58,198
514.22.10.0010	Tx Forecl/Pers Prop/Bankr/Deputy	\$ 835
514.22.20.0020	Social Security	\$ 65
514.22.20.0030	State Retirement	\$ 10
514.22.20.0040	Medical/Dental	\$ 312
514.22.31.0010	Office Supplies	\$ 1,080
514.22.42.0020	Postage	\$ 1,000
514.22.49.0010	Miscellaneous	\$ 500
	Total Uses	\$ 62,000