

RESOLUTION NO. 712  
CURRENT EXPENSE BUDGET TRANSFERS

WHEREAS, requests have been received from the following Current Expense Departments for budget transfers to balance the 1976 budgets:

AGRICULTURIST:               \$50.00 from "Office Supplies" to "Demonstration Supplies"  
                                  \$100.00 from "Postage" to "Telephone"  
                                  \$100.00 from "Postage" to "Travel"  
                                  \$50.00 from "Machine Maintenance" to "Travel."

ASSESSOR:                     \$4350.00 from "Salaries" to "Office Supplies"  
                                  \$2120.00 from "Salaries" to "Capital Outlay"  
                                  \$74.23 from "Salaries" to "Vehicle Maintenance"  
                                  \$20.00 from "Salaries" to "Bond"  
                                  \$405.00 from "Aerial Photos" to "Phone"  
                                  \$280.00 from "Aerial Photos" to "Postage"  
                                  \$339.13 from "Aerial Photos" to "Machine Maintenance"  
                                  \$331.43 from "Travel" to "Vehicle Maintenance"  
                                  \$144.34 from "Rental" to "Vehicle Maintenance"  
                                  \$72.42 from "Rental" to "Rental-Burroughs"  
                                  \$5.00 from "Dues" to "Vehicle Maintenance"

BOARD OF EQUALIZATION:     \$38.00 from "Travel" to "Social Security"  
                                  \$27.00 from "Travel" to "Retirement"  
                                  \$18.50 from "Travel" to "Miscellaneous"

CLERK:                         \$75.00 from "Postage" to "Office Supplies"

DISTRICT COURT:             \$150.00 from "Travel" to "Capital Outlay"  
                                  \$150.00 from "Miscellaneous" to "Capital Outlay"  
                                  \$140.00 from "Witnesses" to "Capital Outlay"

JUVENILE COURT:             \$300.00 from "Office Supplies" to "Detention"  
                                  \$550.00 from "Photo Supplies" to "Detention"

PARKS & RECREATION:        \$1.00 from "Facilities" to "Office Supplies"  
                                  \$130.00 from "Facilities" to "Telephone"  
                                  \$220.00 from "Facilities" to "Travel"  
                                  \$700.00 from "Facilities" to "Utilities"  
                                  \$25.00 from "Facilities" to "Rentals"  
                                  \$203.01 from "Facilities" to "Bus Maintenance & Gas"

SUPERIOR COURT:             \$100.00 from "Telephone" to "Office Supplies"

WHEREAS, it appears that the requests are reasonable and necessary'

NOW, THEREFORE, by authority of RCW 36.40.100, it is HEREBY RESOLVED AND ORDERED by the Board of County Commissioners of Mason County, that the above amounts be transferred and the County Auditor authorized to make the necessary transfer entries on the ledger cards effecting said budgets.

ADOPTED this 20th day of December, 1976.

BOARD OF COUNTY COMMISSIONERS  
OF MASON COUNTY, WASHINGTON.

ATTEST:

Ruth E. Boyser  
Auditor & Clerk of the Board.

Martin Quetty  
Chairman  
William O. Hunter  
John Barckman

cc: Cmmrs  
✓ Aud., Eva, Iva, all Depts.