

RESOLUTION NO. 713
BUDGET TRANSFERS - SHERIFF

WHEREAS, a request has been received from the County Sheriff for the following budget transfers to balance his 1976 budget:

- \$ 320.00 from Jeanee Nutt, to Nathan Stairs.
- \$ 1,424.17 from Jeanee Nutt to Mike Snyder.
- \$ 725.19 from Jeanee Nut to Jack E. Hauge.
- \$ 1,200.00 from Jeanee Nutt to Brian Schoening.
- \$ 458.61 from Rose Diemert, to Brian Schoening.
- \$ 840.00 from Dimitri W. Todd (U/S Slot) to Fred W. Hadden.
- \$ 1,920.00 from Dimitri W. Todd (U/S Slot) to Dale Haynes.
- \$ 2,293.00 from Gary Mattson to Freddie J. Pharris.
- \$ 748.20 from Garry Mattson to Gaylen Gulbranson.
- \$ 1,046.16 from Gary Mattson to Douglas Haskins.
- \$ 1,079.21 from Gary Mattson to Howard Armfield.
- \$ 1,128.80 from John Brandner to Leon C. Smith.
- \$ 1,189.63 from John Brandner to Robert L. Shepherd.
- \$ 1,637.85 from Carolyn Gruver to B. Dean Byrd.
- \$ 964.57 from Carolyn Gruver to Thelma Hauge.
- \$ 319.73 from Garry Mattson to Doug Wright.
- \$ 846.12 from John Brandner to Bruce Selleg.
- \$ 300.00 from Carolyn Gruver to Extra Help.
- \$ 122.00 from Gary Mattson to Extra Help.
- \$ 400.00 from Patti Pleines to Extra Help.
- \$ 403.75 from Kathleen McKim to Shane Brooks.
- \$ 347.76 from Kathleen McKim to Dale Mattson.

\$500.00 from 521-20-67 Capital Outlay Vehicle Emergency Equipment to 521-20-38 Repairs and Maintenance.

\$2.50 from 521-20-67 Capital Outlay Vehicle Emergency Equipment to 521-20-36 Insurance and Bonds.

\$500.00 from 521-20-66 Capital Outlay Video Equipment to 521-20-21 Office Supplies.

\$1,000.00 from 521-20-68 Capital Outlay Radios to 521-20-22 Operating Supplies.

\$1,500.00 from 521-20-68 Capital Outlay Radios to 521-20-31 Professional Services.

\$1,355.57 from 521-20-68 Capital Outlay Radios to 521-20-32 Communications.

\$434.75 from 521-20-69 Capital Outlay Patrol Boat Accessories to 521-20-32 Communications.

\$300.00 from 521-20-62 Capital Outlay Diving Equipment to 521-20-32 Communications.

\$411.95 from 521-20-63 Capital Outlay Office Equipment to 521-20-32 Communications.

\$594.04 from 521-20-65 Capital Outlay Appliances to 521-20-32 Communications.

\$17.71 from 521-20-67 Capital Outlay Vehicle Emergency Equipment to 521-20-32 Communications.

\$324.44 from 521-20-67 Capital Outlay Vehicle Emergency Equipment to 521-20-33 Transportation.

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 budget.

ADOPTED this 20th day of December, 1976.

BOARD OF COUNTY COMMISSIONERS
OF MASON COUNTY, WASHINGTON.

Martin A. Smith
Chairman

William O. Hunter

ATTEST:

Ruth E. Boyesen
Auditor & Clerk of the Board.

John Blumenthal

cc: Cmmrs, Auditor, Sheriff, Iva & Eva