

RESOLUTION NO. 827

BUDGET TRANSFERS - SHERIFF

WHEREAS, a request has been received from the Sheriffs' Department for the following Budget Transfers:

\$1,065.25 From Capital Outlay 521-20-71 Dayton Peak Repeater to
521-20-22 Operating Supplies

\$ 17.00 From Capital Outlay 521-20-69 Patrol Boat Accessories to
521-20-36 Insurance and Bonds

\$ 46.63 From Capital Outlay 521-20-69 Patrol Boat Accessories to
521-20-63 Capital Outlay Office Equipment

\$ 13.27 From Capital Outlay 521-20-65 Appliances to
521-20-22 Operating Supplies

\$1,500.00 From 521-20-31 Professional Services to
521-20-32 Communications

\$ 87.82 From 521-20-31 Professional Services to
521-20-38 Repair and Maintenance

WHEREAS, it appears that the request is reasonable and necessary

NOW, THEREFORE, by Authority of R. C. W. 36. 40. 100., it is HEREBY RESOLVED AND ORDERED by the Board of County Commissioners of Mason County, that the above amount be transferred and the County Auditor authorized to make the necessary transfer entries on the ledger cards effecting said budget.

ADOPTED this 5th day of December, 1977

BOARD OF COUNTY COMMISSIONERS
OF MASON COUNTY, WASHINGTON

ATTEST

Regan Cleveland
Auditor & Clerk of the Board

John Bauckman
Chairman
Floyd C. Cole
Howard Taylor

cc. Comrs.
Auditor ✓
Sheriff
Iva
Eva