

RESOLUTION NO. 146-81

BUDGET TRANSFER - SHERIFF

WHEREAS, a request has been received from the Mason County Sheriff for a transfer of funds; and

WHEREAS, there are funds available within the Sheriff's Budget to accommodate said transfer; and

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 amounts be transferred:

From:	521-10-21 Office Supplies	\$2,500
	521-10-33 Transportation	500
	521-10-39 Rentals	1,000
	521-10-64 Capital Outlay	1,250
	521-20-39 Rentals	2,000
	521-20-42 Miscellaneous	400
	521-20-64 Capital Outlay	1,850
to:	521-20-12 Overtime	\$8,000
	521-20-13 Medical	1,500

From:	523-60-21 Office Supplies	\$ 100
	523-60-23 Repair & Maint Suppl	100
	523-60-33 Transportation	250
	523-60-35 Printing	250
	523-60-38 Repair & Maint	500
	523-60-39 Rentals	1,000
	523-60-64 Capital Outlay	4,050
to:	523-60-12 Overtime	1,050
	523-60-12 Shift Differential	150
	523-60-13 Retirement	1,550
	523-60-31 Professional Services	3,500

BE IT FURTHER RESOLVED that the Mason County Auditor be authorized to make the necessary transfer entries on the ledger cards affecting the Sheriff's Budget.

DATED this 26th day of October, 1981.

BOARD OF MASON COUNTY COMMISSIONERS.

Annette L. McGee
Chairman

William D. Hunter
Commissioner

Ed Johnston
Commissioner

ATTEST:

Maume Coats
Clerk of the Board

cc: Cmmrs
Auditor ✓
Treasurer
Sheriff
Accounting Dept (2)