

RESOLUTION NO. 25-81

BUDGET TRANSFER - HEALTH DEPARTMENT

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

WHEREAS, there are funds available within the Health Department Budget to accommodate said transfers; 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:

\$ 1,391 from Health Officer
19,799 from Business Manager
942 from Social Security
1,057 from State Retirement
800 from Office Supplies
1,000 from Operating Supplies
500 From Mileage
1,068 from Printing & Binding
2,800 from Insurance
1,500 from Maintenance & Repair Autos
500 from Miscellaneous
1,000 from Equipment
12,000 from Autos
1,300 from Health Systems Administration

871 to Executive Secretary/Deputy Registrar
790 to Clerk Typist III
333 to WIC Coordinator/Health Counselor
284 to Clerk Typist II
316 to Director, Nursing Division
273 to RN I
254 to RN I
543 to PHN II
519 to PHN I
214 to PHN I
684 to Environmental Health Supervisor
573 to Environmental Health Spec II
531 to Environmental Health Spec II
451 to Environmental Health Spec I
331 to Licensed Practical Nurse
50 to Extra Help
3,840 to Medical Dental
13,200 to Administrative Services
21,600 to E R & R Expense

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

ADOPTED this 20th day of April, 1981.

BOARD OF MASON COUNTY COMMISSIONERS

ATTEST:

Peggy Cleveland
Auditor & Ex-Officio Clerk of
the Board

Annelle S. M. Lee
William O. Hunter
Ed Johnston

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