

RESOLUTION NO. 10-83

TRANSFER OF FUNDS

WHEREAS, a Department of General Services has been created by the County Commissioners of Mason County effective January 1, 1983, and the following departments have been merged under this department: Building, Planning, Parks and Recreation, Consolidated Sewer and Water, Environmental Health and General Administration; and

WHEREAS, three of these departments, namely, Planning, Consolidated Sewer and Water and Environmental Health, fall in the category of Special Revenue Funds; and

WHEREAS, this will cause multi payroll checks to be disbursed to employees within the Department of General Services;

NOW, THEREFORE, BE IT HEREBY RESOLVED, that the Board of Mason County Commissioners of Mason County transfer the Salaries and Wages and Personal Benefits amounts as listed below to the budget of the Department of General Services so that one payroll check per month may be issued to the employees of the Department of General Services:

<u>Fund</u>	<u>Salaries & Wages</u>	<u>Personal Benefits</u>	<u>Total</u>
Mason Regional Planning Council	\$54,147	\$10,978	\$65,125
Consolidated Sewer and Water	7,070	1,440	8,510
Mason County Health Department (Environmental Health Division)	<u>69,436</u>	<u>15,788</u>	<u>85,224</u>
Total	<u>\$130,653</u>	<u>\$28,206</u>	<u>\$158,859</u>

ADOPTED this 17 day of January, 1983.

BOARD OF MASON COUNTY COMMISSIONERS

Ed Johnston
Chairman

Annette S. McGe

William O. Hunt

ATTEST:

Rebecca S. Joels
Clerk of the Board

APPROVED AS TO FORM:

John H. Buehler DPA
Prosecuting Attorney

CC: Cmmrs
Auditor
Treasurer
General Services