

RESOLUTION NO. 97A-83

BUDGET TRANSFER  
GENERAL SERVICES

WHEREAS, a budget transfer is necessary under the Building Department Other Services & Charges (Telephone, E.R.&R. and Word Processor Rental) and Capital Outlay (Xerox) expenditures for the balance of 1983; and

WHEREAS, the amount is available under Building Department - Other Services & Charges (Reference Books and Travel Expense); and

WHEREAS, it appears the budget transfer is reasonable and necessary;

NOW, THEREFORE, BE IT HEREBY RESOLVED, that the following budget transfer be adopted:

That a total of \$950.00 be transferred as follows:

538-60-40 Other Services & Charges:

<u>From:</u> 538-60-31b Reference Books	\$350.00
538-60-43 Travel Expense	<u>600.00</u>
Total	<u>\$950.00</u>
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<u>To:</u> 538-60-42 Telephone	\$450.00
538-60-45b E. R. & R.	434.00
538-60-45c Word Processor Rental	30.00
538-60-66 Xerox	<u>36.00</u>
Total	<u>\$950.00</u>
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ADOPTED this 31st day of October, 1983.

BOARD OF COUNTY COMMISSIONERS  
MASON COUNTY, WASHINGTON

Chairman

William O. Hunter

Annette S. McGee

Attest:

Rebecca S. Jacobs  
Clerk of the Board

CC: Cmmrs.  
Auditor  
Accounting  
Gen. Services