RESOLUTION NO. 97B-83

BUDGET TRANSFER GENERAL SERVICES

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

WHEREAS, the amount is available under Planning Department - Other Services & Charges (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 \$115.00 be transferred as follows:

537-60-40 Other Services & Charges:

From:	537-60-43	Travel Expense	S		\$115.00
<u>To:</u>	537-60-45c	Word Processor	Renta.	1	65.00
	537-60-66	Xerox			50.00
				Total	\$115.00

ADOPTED THIS 31st day of October, 1983.

BOARD OF COUNTY COMMISSIONERS MASON COUNTY, WASHINGTON

Chairman

annetto f. M. Les

ATTEST:

Schleca S. Joch

CC: Cmmrs.
Auditor
Accounting

Gen. Services