RESOLUTION NO. 101-89

BUDGET TRANSFER - EMERGENCY SERVICES

WHEREAS, a request has been received from the <u>Director</u>, <u>Emergency Services</u> for a transfer of funds; and

WHEREAS, there are $\,$ funds available within $\,$ the $\,$ EMERGENCY SERVICES $\,$ budget to accomodate said transfer;

WHEREAS, the request appears to be reasonable and necessary;

WHEREAS, THEREFORE, BE IT HEREBY RESOLVED by the Board of Mason County Commissioners that the following amount(s) be transferred:

DEPARTMENT	LINE ITEM TRANS FROM	AMT	LINE ITEM TRANS TO	AMT
Emergency and Water	1200-10-0010 1200-10-0020	\$1,000 5,600 \$ 6,600	1200-20-0020 1200-20-0030 1200-42-0010 1200-31-0010 1200-48-0010 1200-64-0020*	\$ 625.00 540.00 250.00 300.00 385.00 4,500.00 \$6,600.00

*New Line item - Capital outlay

NOW, THEREFORE BE IT HEREBY RESOLVED, that the Mason County Auditor be authorized to make the necessary transfer entries on the ledger cards affecting the $\underline{\sf EMERGENCY\ SERVICES}$ FUND.

DATED this 7th day of November, 1989.

BOARD OF COUNTY COMMISSIONERS MASON COUNTY, WASHINGTON

Annette S. McGee

Chairperson

Michael D. Gibson

Commissioner

William O. Hunter

Commissioner

ATTEST:

Clerk of the Board

c: File

Accounting (2)

Treasurer

c: wp50 resolute a-h emerserv