RESOLUTION NO. 109-93

BUDGET TRANSFER - CONVENTION CENTER

WHEREAS, a request has been received from the Convention Center for a transfer of funds; and

WHEREAS, there are funds available within the Convention Center budget to accommodate said transfer; 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 amount(s) be transferred:

SEE ATTACHMENT A

BE IT FURTHER RESOLVED that the Mason County Auditor be authorized to make necessary transfer entries affecting the Convention Center budget.

APPROVED this 26th day of October, 1993.

BOARD OF COUNTY COMMISSIONERS MASON COUNTY, WASHINGTON

<u>Zvilliam</u> OAA William O. Hunter, Chairperson

M. R. Faughender Marv L. Faughender, Commissioner

Laura E. Porter, Commissioner

ATTEST:

Koger $\mathcal{I}($ ľŴ Rebecca S. Rogers, Clerk of the Board

c:

Auditor (2) Budget Director Treasurer Convention Center Mason County Convention Center

P.O. Box 186 Shelton, WA 98584 427-9670, Extension 390

October 26, 1993

Request to transfer \$3,500.00 from 12500 10 30 Extra Help/Salaries & Wages to the following:

12500 45 10	Operating Leases	\$2,000
12500 47 120	Utilities	\$1,000
12500 63 10	Machinery & Equip	\$500

I only hired our summer youth crew through August 6th instead of a full 2 weeks each after their JPTA time ran out. This resulted in a little extra money that could be used to pay our Port of Shelton Lease due in December, utilities, and 4th Quarter Convention Center Sales Tax that will be due to the Dept. of Revenue.

Charlene Miller Fairgrounds Manager

Charlene Muller