

RESOLUTION NO. 135-85

BUDGET TRANSFER - Current Expense - Sheriff

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

WHEREAS, there are funds available within the
Current Expense - Sheriff 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:

\$23,418.00	From	<u>E R & R</u>	<u>2024-45-10</u>
\$23,418.00	To	<u>Equipment</u>	<u>2024-64-10</u>

BE IT FURTHER RESOLVED that the Mason County Auditor be
authorized to make the necessary transfer entries on the ledger
cards affecting the Sheriff's fund.

DATED this 5th day of November, 1985.

BOARD OF COUNTY COMMISSIONERS
MASON COUNTY, WASHINGTON

Annette S. McLeo
Chairman

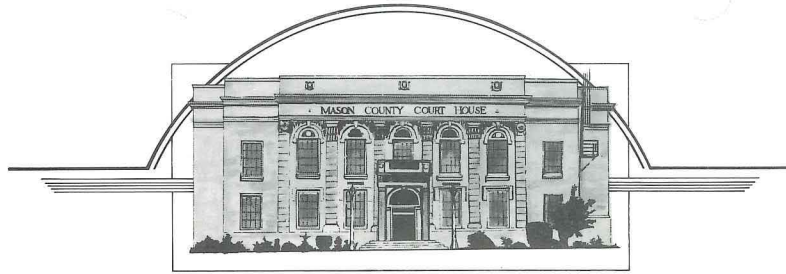
John B. Egan
Commissioner

Michael A. Heber
Commissioner

ATTEST:

Rebecca D. Volby
Clerk of the Board

xc: Auditor
Cmmrs
Treasurer
Accounting Dept (2)
Sheriff



MASON COUNTY
BOARD OF COMMISSIONERS

COURTHOUSE ANNEX II
411 NORTH FIFTH (206) 426-3222
SHELTON, WASHINGTON 98584

MEMO

TO: Board of County Commissioners
FROM: Chris Freed *Chris*
DATE: November 5, 1985
SUBJ: Resolutions #38-85 & #39-85

Due to accounting and posting error Resolution #38-85, dated 4-29-85 and Resolution #39-85, dated 5-6-85 to transfer funds from the Sheriff's Department, Equipment line item 521-22-64 to the ER/R Department 381-10 was incorrectly processed. It appears the Auditor's office transferred the money within the Sheriff's Department into the Sheriff's line for ER/R 2024-45-10.

At the State Auditing Team's suggestion, a new resolution is needed to allow the \$23,418 to be transferred from the Sheriff's ER/R line item back into the original Equipment line item 521-22-64. Upon approval of the resolution, the Sheriff's Department will be able to voucher the \$23,418 directly to the ER/R Department 388-10 to pay the bill for the vehicle rentals.

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