

RESOLUTION NO. 70-85

DEPARTMENT OF GENERAL SERVICES

BUILDING DEPARTMENT DIVISION

BUDGET TRANSFER

WHEREAS, a budget transfer is necessary to cover 1985 Postage Meter Rental and Lease Purchase Xerox for the Building Department Division of the Department of General Services; and

WHEREAS, the funds are available in travel (1420 559.60.42.10) in the Building Department Division of General Services, and

WHEREAS, the transfer is reasonable and necessary to cover Postage Meter Rental that had increased and Lease Purchase Xerox that a voucher was held up and not paid out of the 1984 budget and was thus paid from the already budgeted 1985 budget;

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

Transfer \$275.00 from Travel (1420 559.60.43.10) to  
Postage Meter Rental (1420 559.60.45.10) \$20.00  
Lease Purchase Xerox (1420 559.60.66.10) \$255.00

ADOPTED this 9th day of July, 1985.

BOARD OF MASON COUNTY COMMISSIONERS

Annette S. McGee  
Chairman

John B. Eger  
Richard L. Hoover

ATTEST:

Rebecca S. Joche  
Clerk of the Board

CC: Commissioners  
Auditor  
Accounting (2)  
Treasurer  
General Services