

RESOLUTION 71-85

DEPARTMENT OF GENERAL SERVICES

ENVIRONMENTAL HEALTH DIVISION

BUDGET TRANSFER

WHEREAS, a budget transfer is necessary to cover 1985 office supplies, operation supplies, postage meter rental, and lease purchase xerox charges for the Environmental Health Division of the Department of General Services; and

WHEREAS, the funds are available in Water Laboratory (1440 562-50-4120) in the Environmental Health Division; and

WHEREAS, the transfer is reasonable and necessary to cover Office Supplies, Operation Supplies, Postage Meter Rental, that have increased throughout the year; 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 \$1,540.00 from Water Laboratory (1440 562-00-4120) to	
Office Supplies (1440 562-50-31-10)	\$1,000.00
Operation Supplies (1440 562-50-31-20)	220.00
Postage Meter Rental (1440 562-50-45-10)	20.00
Lease Purchase Xerox (1440 562-50-66-10)	300.00

ADOPTED this 9th day of July, 1985.

BOARD OF MASON COUNTY COMMISSIONERS

Annette S. McGee  
Chairman

John H. Eger  
Michael A. Brown

ATTEST:

Rebecca S. Tolbe  
Clerk of the Board

CC: Commissioners  
Auditor  
Accounting (2)  
Treasurer  
General Services