

**CENTRAL WHIDBEY ISLAND FIRE & RESCUE
(Island County Fire Protection District 5)**

IN THE MATTER OF

Resolution # 03-04

Reconciliation of the "Advanced Travel Fund" balance to \$1,000.00

WHEREAS, the Fire District created an Advanced Travel fund in 1988; and whereas,
this account has been audited without fault by the Washington State Auditor's Office; and
whereas,

this account is under its approved balance of \$1,000 by the amount of \$105.04 over this 15 year
period, and whereas,

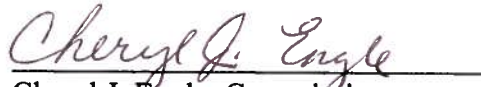
the Washington State Auditors office is recommending this replenishment method; therefore,

**BE IT RESOLVED BY THE COMMISSIONERS OF CENTRAL WHIDBEY ISLAND
FIRE AND RESCUE** to authorize \$105.04 to be deposited into the District's Advance Travel
Fund so as to maintain the \$1,000.00 approved balance.

ADOPTED this 30th Day of October 2003.



Paul E. Messner, Commissioner



Cheryl J. Engle, Commissioner



Tom L. Smith, Commissioner

Attest:


Joe Biller, District Secretary