RESOLUTION NO. 97-88

WHEREAS, RCW does not allow current expense to subsidize special revenue funds; and

WHEREAS, the Mason County Road and $E R \& R$ Departments are housed in a building owned by Current Expense; and

WHEREAS, Current Expense provides accounting/bookkeeping services and legal council to the Road Department and ER \&R.

NOW, THEREFORE BE IT RESOLVED, that effective immediately, the Road Department, and ER \& R Department shall pay an annual service to Current Expense as follows:

## Department

Service
Roads

ER \&R

Building Rent/Utilities
Auditor/Bookkeeping Services $\quad 4,950$ Legal Counsel Retainer

Building Rent/Utilities
Auditor/Bookkeeping Services

Amount Per Year
$\$ 12,620$
20,000
4,205
1,650

Such fee shall be billed by the Director of Central Services to each department through the voucher, system.

ADOPTED this 6th day of December :1988.
BOARD OF COUNTY COMMISSIONERS MASON COUNTY, WASHINGTON


ATTEST:


Clerk of the Board
$x \mathrm{x}$ : Comes
Accounting Dept (2)
Treasurer
ER\&R
Road

