

RESOLUTION NO. 126-01
DELETION OF BUDGETARY ACCOUNTING FUNDS

WHEREAS, RCW 36.32.120, states "...the board of county commissioners...have the care of the county property and the management of the county funds and business."

WHEREAS, the Mason County Financial Advisory Committee analyzed Mason County Budgetary/Accounting Funds to improve the efficiency and the effectiveness of the county budgetary/accounting system;

WHEREAS, the Mason County Financial Advisory Committee recommended that certain funds be deleted;

NOW THEREFORE, effective December 31, 2001, the Mason County Board of County Commissioners does hereby:

- Delete Program 001-146-101, Tourism & Recreation/Walker Park. The Tourism & Recreation Department no longer need this program.
- Delete Program 001-146-102, Tourism & Recreation/Union Park. The Tourism & Recreation Department no longer need this program.
- Delete Program 001-146-103, Tourism & Recreation/Foothills Park. The Tourism & Recreation Department no longer need this program.
- Delete Fund 135-00-000, DARE Fund. This program is no longer in operation. All cash remaining in this fund will be transferred to the Sheriff's Department and will be expended for items that meet the spirit of the DARE Program.
- Delete Fund 170-000-000, HUD Hoodsport/Suncrest Water District Fund. This was a pass through grant fund and the project is finished.
- Delete Fund 174-000-000, Skokomish River Park Fund. It is not feasible to develop a county park at this location. All cash remaining in this fund will be transferred to the Tourism & Recreation/Parks Department for expenditure in Mason County Parks.

APPROVED this 27th day of November 2001.


BOARD OF COUNTY COMMISSIONERS


Herb Baze, Chairperson


Wesley E. Johnson, Commissioner


Bob Holter, Commissioner

ATTEST:


Rebecca S. Rogers, Clerk of the Board

APPROVED AS TO FORM:


Michael Clift, Chief Deputy Prosecutor