

Resolution No. 104-10

Deletion of Budgetary Accounting Funds #102-000-000, #107-000-000, #141-000-000, #143-00-000, #144-000-000, #165-000-000, #175-000-000, #176-000-000, #182-000-000, #198-000-000, #201-000-000, #687-000-000

WHEREAS, RCW 36.32.120 (6) states that the Board of County Commissioners have responsibility for the care of the county property and the management of county funds and business;


WHEREAS, the following funds are no longer being used, it is recommended they be deleted:

- #102-000-000** – Employee Recognition Fund. Transferred funds to use from Current Expense - now a Current Expense non-departmental expenditure.
- #107-000-000** – Public Works Bond Reserve Fund. Never utilized/zero balance – now a reserve in County Road Fund budget.
- #141-000-000** – Sheriff Chaplain Fund. Now a department in the 2011 Sheriff Special Fund budget #140-400-000.
- #143-000-000** – Sheriff Search & Rescue Fund. Now a department in the 2011 Sheriff Special Fund budget #140-100-000.
- #144-000-000** – Sheriff Volunteer Fund. Now a department in the 2011 Sheriff Special Fund budget #140-500-000.
- #165-000-000** – Narcotics Investigation Fund. Now a department in the 2011 Sheriff Special Fund budget #140-300-000.
- #175-000-000** – Prisoners Commissary Fund. Now a department in the 2011 Sheriff Special Fund budget #140-800-000.
- #176-000-000** – Non-Violent Offender Program Fund. Now a department in the 2011 Sheriff Special Fund budget #140-900-000.
- #182-000-000** – Parks Donation Fund. Never utilized – zero fund balance.
- #198-000-000** – Skokomish Flood Hazard Mitigation Fund. Not utilized since 2005.
- #201-000-000** – Water Quality Improvement Fund. Loans paid off in 2010.
- #687-000-000** – Skokomish Flood Zone. Fund #192-000-000 is being utilized.

NOW, THEREFORE BE IT HEREBY RESOLVED to delete the following county funds: #102-000-000 Employee Recognition Fund, #107-000-000 Public Works Bond Reserve Fund, #141-000-000 Sheriff Chaplain Fund, #143-000-000 Sheriff Search & Rescue Fund, #144-00-000 Sheriff Volunteer Fund, #165-000-000 Narcotics Investigation Fund, #175-000-000 Prisoners Commissary Fund, #176-000-000 Non-Violent Offender Program Fund, #182-000-000 Parks Donation Fund, #198-000-000 Skokomish Flood Hazard Mitigation Fund, #201-000-000 Water Quality Improvement Fund, and #687-000-000 Skokomish Flood Control Fund.

DATED this 21<sup>ST</sup> day of DECEMBER, 2010.

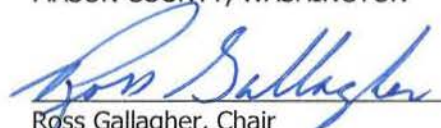
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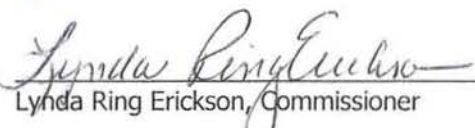
  
Shannon Goudy, Clerk of the Board

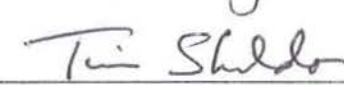
APPROVED AS TO FORM:

  
Monty Cobb, Chief Deputy Prosecuting Attorney

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MASON COUNTY, WASHINGTON

  
Ross Gallagher, Chair

  
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