

Resolution No. 13-10

Deletion of Budgetary Accounting Funds #111-000-000, #115-000-000, #132-000-000 & #191-000-000

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:

#111-000-000 – County Clerks LFO Collections. Collections are now receipted directly into the Current Expense/Clerk budget #001-070-000.

#115-000-000 – Criminal Justice. Money is receipted directly into the Treasurer #001-260-000 instead of transferring each month.

#132-000-000 – Juvenile Detention Facilities/Jails. Money is receipted directly into the Juvenile Detention Fund #001-172-000 instead of transferring each month.

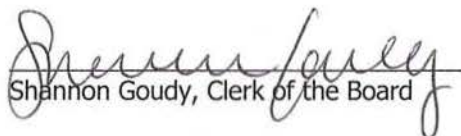
#191-000-000 - DCD Archival Grant. Grant and work is finished.

NOW, THEREFORE BE IT HEREBY RESOLVED to delete the following county funds: #111-000-000 County Clerks LFO Collections, #115-000-000 Criminal Justice, #132-000-000 Juvenile Detention Facilities/Jails and #191-000-000 DCD Archival Grant.

DATED this 6<sup>th</sup> day of APRIL, 2010.

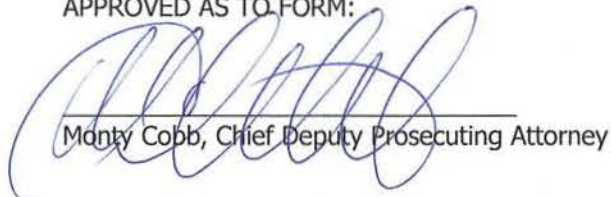
BOARD OF COUNTY COMMISSIONERS  
MASON COUNTY, WASHINGTON

ATTEST:

  
Shannon Goudy, Clerk of the Board

  
Ross Gallagher, Chair

APPROVED AS TO FORM:

  
Monty Cobb, Chief Deputy Prosecuting Attorney

  
Lynda Ring Erickson, Commissioner

  
Tim Sheldon, Commissioner