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Resolution No. 32-16

Deletion of Budgetary Accounting Funds #127-000-000, #130-000-000, # and 131-000-000

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:

#127-000-000 – Cumulative Reserve for Insurance; now budgeted in Current Expense/Non-Departmental; transfer any residual to Current Expense.

#130-000-000 – Reserve Legal #2; now budgeted in Current Expense - #001-000000-258; transfer any residual to Current Expense.

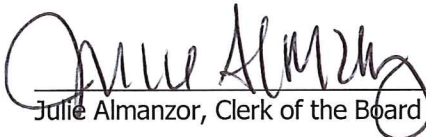
#131-000-000 – Reserve For Accrued Leave; now budgeted in Current Expense/Non-Departmental; transfer any residual to Current Expense.


NOW, THEREFORE BE IT HEREBY RESOLVED to delete the following county funds: #127-000-000, Cumulative reserve for Insurance; #130-000-000, Reserve Legal #2; and #131-000-000, Reserve for Accrued Leave.

DATED this 21 day of June, 2016.


BOARD OF COUNTY COMMISSIONERS  
MASON COUNTY, WASHINGTON

ATTEST:

  
Julie Almanzor, Clerk of the Board

  
Terri Jeffreys, Chair

APPROVED AS TO FORM:

  
Tim Whitehead,  
Chief Deputy Prosecuting Attorney

  
Randy Neatherlin, Commissioner

  
Tim Sheldon, Commissioner