

RESOLUTION NO. 46-91

A RESOLUTION ESTABLISHING A HEALTH SERVICES ADMINISTRATION FUND

WHEREAS, the Board of County Commissioners restructured the Mason County Health Services Departments (Health/Nursing, Water Quality, Environmental Health, and Mental Health) through the adoption of the 1991 Budget and Resolution 106-90;

WHEREAS, the new position of Health Services Director will direct and administer the following funds: Health/Nursing, Water Quality, Environmental Health, and Mental Health;


WHEREAS, the county accounting system (currently in place) cannot properly process a payroll warrant from more than one fund;

NOW THEREFORE BE IT RESOLVED, that the Health Services Administration Fund is established to properly account for the administration and management of health related services as authorized by the Board of County Commissioners.

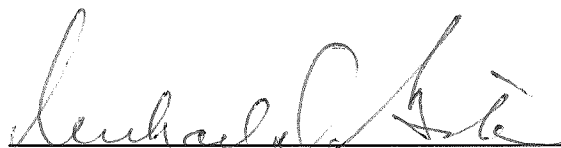
BE IT FURTHER RESOLVED that the Mason County Auditor be authorized to make the necessary entries on County accounting records as detailed in Attachment A.

SIGNED THIS 9th day of April, 1991.

BOARD OF COUNTY COMMISSIONERS
MASON COUNTY, WASHINGTON



William O. Hunter, Chairperson



Michael D. Gibson, Commissioner



Laura E. Porter, Commissioner

ATTEST:



Rebecca S. Rogers, Clerk of the Board

APPROVED AS TO FORM:

c: File
Accounting Department (2)
Budget Director
Health Services Department
Treasurer
c:\wp51\resolute\rshealth

Deputy Prosecuting Attorney
Michael Clift

ATTACHMENT A

REVENUES:

397.10.00	OPER TFR. FR. ENVIRON. HEALTH	17,880
397.20.00	OPER TFR. FR. WATER QUALITY	17,880
397.30.00	OPER TFR. FR. HEALTH/NURSING	17,878
	TOTAL	\$53,638

EXPENDITURES:

562.00.10.0010	DIRECTOR	\$35,113
562.00.20.0010	LABOR & INDUSTRIES	635
562.00.20.0020	SOCIAL SECURITY	2,670
562.00.20.0030	STATE RETIREMENT	2,685
562.00.20.0040	MEDICAL/DENTAL	2,535
	TOTAL PERSONNEL BENEFITS	\$8,525
562.00.31.0000	OFFICE/OPERATING SUPPLIES	\$1,000
562.00.42.0000	COMMUNICATIONS	1,000
562.00.43.0000	TRAVEL	3,000
562.00.44.0000	ADVERTISING	100
562.00.45.0000	OPERATING RENTALS/LEASES	1,500
562.00.49.0000	MISCELLANEOUS	400
562.00.64.0000	EQUIPMENT	3,000
	TOTAL OPERATING EXPENSES	\$10,000
	TOTAL EXPENDITURES	\$53,638