

RESOLUTION NO. 93-00

A RESOLUTION ESTABLISHING ACCOUNTING RESPONSIBILITIES FOR THE MASON COUNTY DEPARTMENT OF COMMUNITY DEVELOPMENT'S SOLID WASTE AND UTILITIES DIVISIONS WITH THE MASON COUNTY AUDITOR

WHEREAS, Chapter 2.76 of the Mason County Code established the Department of Public Works in 1973 to include a utilities division; and

WHEREAS, in 1982, per Resolution No. 101-82 the Board of County Commissioners created the Department of General Services combining the functions of several departments including but not limited to landfill and sewer and water; and

WHEREAS, in 1990, per Resolution No. 37-90 the Board of County Commissioners restructured the administration and make up of the Department of General Services and incorporated the functions and services associated with landfill and consolidated water and sewer into the Department of Public Works; and

WHEREAS, in 1991, per Resolution No. 105-91 the Board of County Commissioners took the steps necessary to supersede and cancel Resolution No. 37-90, which incorporated the divisions of consolidated water and sewer and landfill into the Department of Public Works, and combined the planning, landfill, and consolidated water and sewer functions into the Department of Community Development; and

WHEREAS, at the time the Department of Community Development was created it was determined that it would be in the best interest of the Department to continue using the accounting services provided by the Department of Public Works to include that associated with the general ledger, annual reports and financial statements; and

WHEREAS, because of the increasing work load, being realized by the Department of Public Works on their accounting personnel, it has become necessary to transfer these accounting responsibilities to the Office of the Mason County Auditor;

NOW THEREFORE, the Mason County Board of Commissioners does hereby:

Transfer the general ledger, annual report and financial statement responsibilities associated with the Department of Community Landfill Division and Sewer/Water Divisions to the Office of the Mason County Auditor at an hourly rate of reimbursement for services performed which is to be

agreed upon by the Mason County Auditor and Director of Community Development.

APPROVED this 5th Day of September, 2000.

APPROVED AS TO FORM:

Mark Tint, CH-DPA

DEPUTY PROS. ATTORNEY

BOARD OF COUNTY COMMISSIONERS
MASON COUNTY, WASHINGTON

M. A. Bolen
CHAIRPERSON

Cynthia Olsen
COMMISSIONER

ATTEST:

Rebecca S. Rogers
CLERK OF THE BOARD

Absent 9/5/00
COMMISSIONER