

**WESTERN ASSOCIATION OF STATE HIGHWAYS AND  
TRANSPORTATION OFFICIALS**

**Resolution 04-17**

**WASHTO Standing Committees Budgets and Financial Statements**

**WHEREAS**, WASHTO has adopted guidelines for administration of WASHTO Standing Committee to encourage direction and transparency within the organization; and

**WHEREAS**, the one of the Standing Committees role is to plan and sponsor a work plan to include a high quality technical session in order to bring together WASHTO member states technical experts for advancing the transportation system thorough innovation and collaboration; and

**WHEREAS**, the financial well-being of the WASHTO organization is very important to the WASHTO member states and as such the financial responsibilities have been assigned to the WASHTO Treasurer; and

**WHEREAS**, it is wise to manage and monitor all the funds under the WASHTO organization under one bank account.

**NOW, THEREFORE BE IT RESOLVED**, that WASHTO hereby requires the Standing Committee funds be held in the same bank account as the WASHTO main account but should be separated using different checking accounts. The WASHTO Treasurer will monitor all funds within the accounts and ensure that proper source documentation is provided for fund expenditures.

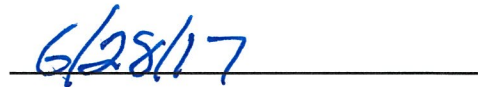
**BE IT FURTHER RESOLVED THAT**, all Standing Committees budgets and financial statements will be submitted to the Board of Directors for review at the Spring Board of the Directors Meeting and be included as a sub-item in the WASHTO financial statement prepared by the WASHTO Treasurer.

Adopted by the WASHTO Board of Directors on June 28, 2017.



Carlos Bracer

WASHTO President



Date