

PROPOSED BY: Sheriff's Office

INTRODUCED: \_\_\_\_\_

RESOLUTION NO. \_\_\_\_\_

ORDERING THE CANCELLATION OF ACCOUNTS RECEIVABLE

WHEREAS, the Revised Code of Washington, Section 36.22.120, states the County legislative authority shall audit the collection of money belonging to the County; and,

WHEREAS, the Sheriff's Office has provided the attached invoice that was incurred August 12, 2020 is uncollectible;

NOW, THEREFORE, BE IT RESOLVED by the Whatcom County Council that Administrative Services Finance is directed to write off as uncollectible accounts receivable.

APPROVED this \_\_\_\_ day of \_\_\_\_\_, 20\_\_.

ATTEST:

WHATCOM COUNTY COUNCIL  
WHATCOM COUNTY, WASHINGTON

\_\_\_\_\_  
Dana Brown-Davis, Clerk of the Council

\_\_\_\_\_  
Barry Buchanan, Council Chair

APPROVED AS TO FORM:

Approved via email BW/BS  
Brandon Waldron, Civil Deputy Prosecuting Attorney

WHATCOM COUNTY  
SHERIFF'S OFFICE  
BILL ELFO  
SHERIFF



PUBLIC SAFETY BUILDING  
311 Grand Avenue  
Bellingham, WA 98225-4038  
(360) 778-6600

# INVOICE

Invoice# - 31386  
Customer# - 196605  
Date - 8/12/20

USDA FOREST SERVICE  
ALBUQUERQUE SERVICE CENTER  
PAYMENTS GRANTS & AGREEMENTS  
101 B SUN AVE NE  
ALBUQUERQUE NM 87109

Invoice Date	Invoice Number	Description	Invoice Amount
08/12/20	31386 001	20-PA-11060500-009 July2020	850.00
Balance Due			850.00

Payment due upon receipt. Please call Accounts Receivable at (360) 778-6600 if you have any questions. Thank you.

**DETACH AND RETURN WITH PAYMENT**

REMITTANCE -- Please make payment to Whatcom County Sheriff's Office  
311 Grand Avenue, Public Safety Building, Bellingham, WA 98225-4082

08/12/20 31386 001 20-PA-11060500-009 July2020 850.00