



# Whatcom County

COUNTY COURTHOUSE  
311 Grand Avenue, Ste #105  
Bellingham, WA 98225-4038  
(360) 778-5010

## Agenda Bill Report

File Number: AB2024-129

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<b>File ID:</b>	AB2024-129	<b>Version:</b>	1	<b>Status:</b>	Approved
<b>File Created:</b>	02/05/2024	<b>Entered by:</b>	DDuling@co.whatcom.wa.us		
<b>Department:</b>	Sheriff's Office	<b>File Type:</b>	Resolution		
<b>Assigned to:</b>	Council Finance and Administrative Services Committee			<b>Final Action:</b>	02/20/2024
<b>Agenda Date:</b>	02/20/2024			<b>Enactment #:</b>	RES 2024-009
<b>Related Files:</b>					

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Primary Contact Email: dduling@co.whatcom.wa.us

**TITLE FOR AGENDA ITEM:**

Resolution ordering the cancellation of an accounts receivable invoice from the Sheriff's Office

**SUMMARY STATEMENT OR LEGAL NOTICE LANGUAGE:**

This resolution directs Administrative Services Finance to cancel an uncollectable invoice, pursuant to RCW 36.32.120. The total amount to be cancelled is \$850.00

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**HISTORY OF LEGISLATIVE FILE**

<b>Date:</b>	<b>Acting Body:</b>	<b>Action:</b>	<b>Sent To:</b>
02/20/2024	Council Finance and Administrative Services Committee	RECOMMENDED FOR APPROVAL Aye: 3 Byrd, Galloway, and Donovan Nay: 0	
02/20/2024	Council	APPROVED Aye: 7 Buchanan, Byrd, Donovan, Elenbaas, Galloway, Scanlon, and Stremler Nay: 0	

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**Attachments:** Resolution, Supporting documents

PROPOSED BY: Sheriff's Office

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

RESOLUTION NO. 2024-009

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 20th day of February, 2024.

ATTEST:

  
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Dana Brown-Davis, Clerk of the Council

WHATCOM COUNTY COUNCIL  
WHATCOM COUNTY, WASHINGTON

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

APPROVED AS TO FORM:

Approved via email Bw/BDS  
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