

RESOLUTION NO. 76-92

MASON COUNTY
EQUIPMENT RENTAL AND REVOLVING FUND
WRITE OFF OF ACCOUNTS RECEIVABLE

WHEREAS, Mason County Equipment Rental and Revolving Fund has carried Accounts Receivable for Vehicle Rental for the Mason County Sheriff, Mason County Fair and Mason County Health Department (Nursing) in the total amount of \$24,720 since 1989;

WHEREAS, the Board of County Commissioners consider these accounts receivable as uncollectible;

WHEREAS, the Office of Washington State Auditor discussed the carrying of uncollectible accounts receivable in the Equipment Rental and Revolving Fund General Ledger during our last audit;

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners that the following Equipment Rental and Revolving Fund Accounts Receivable be written off as uncollectible:

| | |
|-------------------------------|---------------|
| Mason County Sheriff | \$ 23,420.00 |
| Mason County Fair | 750.00 |
| Mason County Health (Nursing) | <u>550.00</u> |
| | \$ 24,720.00 |

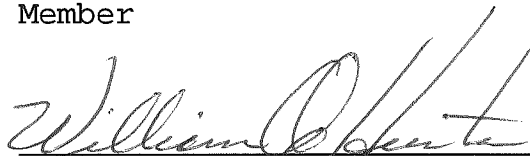
DATED this 4th day of August, 1992.

BOARD OF COUNTY COMMISSIONERS
MASON COUNTY, WASHINGTON



Chairperson

Resigned: July 31, 1992
Member



Member

ATTEST:



Clerk of the Board

APPROVED AS TO FORM:



Prosecuting Attorney

cc: E. R. & R.
File
Mason County Sheriff
Mason County Fair
Mason County Health (Nursing)
AUDITOR

SCV H: \WP\ERR\FUNDS.RES
TREASURER