

**BOARD OF COUNTY COMMISSIONERS
COUNTY OF KITTITAS
STATE OF WASHINGTON**

**RESOLUTION AUTHORIZING THE WRITE-OFF OF UNCOLLECTABLE DEBTS
TOTALING \$592.97 PAYABLE TO THE KITTITAS COUNTY PUBLIC HEALTH DEPARTMENT**

RESOLUTION No. 2014 - 101

WHEREAS, Kittitas County Code 4.04.010 establishes that fee schedules for the activities of the Kittitas County Public Health Department shall be set by annual resolution of the Board of Health; and

WHEREAS, The Fiscal Analyst of the Kittitas County Public Health Department (the "Department") tracks and issues monthly statements for monies owed to the Department; and

WHEREAS, The Fiscal Analyst of the Department has reviewed the 2013 outstanding accounts receivable, and in consultation with the Kittitas County Auditor's office, has determined that the Department has two (2) accounts receivable in the total amount of \$592.97 which are uncollectable; and

WHEREAS, diligent efforts have been made to collect on these delinquent, uncollectable accounts; and

WHEREAS, the write-off of uncollectable accounts is fiscally responsible and necessary to provide an accurate measure of Kittitas County's financial position; and

NOW THEREFORE, BE IT HEREBY RESOLVED by the Board of County Commissioners of Kittitas County, Washington, as follows:

- 1) That the following accounts receivable are uncollectable and are authorized for write-off:

Invoice	Debtor	Program	Amount
#1279	Stewart Lodge of Cle Elum, LLC	Environmental Health	\$165.00
#1280	Cle Elum Short Stop #6	Environmental Health	\$427.97

- 2) That the above accounts receivable, in the total amount of \$592.97, are hereby authorized to be removed from the financial records of Kittitas County effective upon the adoption of this Resolution.

ADOPTED this 17 day of June 2014.



ATTEST

CLERK OF THE BOARD - *Deputy*

Mandy Bruchholz
Julie A. Kjorsvik

**BOARD OF COUNTY COMMISSIONERS
KITTITAS COUNTY, WASHINGTON**

Paul Jewell
Paul Jewell, Chairman

Gary Berndt
Gary Berndt, Vice-Chairman

Obie O'Brien
Obie O'Brien, Commissioner