

BEFORE THE BOARD OF COLUMBIA COUNTY COMMISSIONERS

RESOLUTION 2022-31

IN THE MATTER OF APPROVING A PRIOR PERIOD ADJUSTMENT

WHEREAS, due to an internal review, an error was identified in the Treasurer's Trust Fund #616, which occurred prior to 2019, and has carried forward to the current fiscal year.

WHEREAS, the error results in the Treasurer's Trust fund being short \$252.46.

THEREFORE, BE IT RESOLVED, this Board of Columbia County Commissioners, hereby authorized the County Auditor to post a prior period adjustment from Fund 001 Current Expense in the amount of \$252.46 to Fund 616 Treasurer's Trust to correct the error.

PASSED AND ADOPTED by the Columbia County Board of Commissioners, State of Washington, 17th day of October, 2022.

**BOARD OF COUNTY COMMISSIONERS
COLUMBIA COUNTY, WASHINGTON**




Marty J. Hall, Chairman



Charles L. Amerein, Commissioner



Ryan R. Rundell, Commissioner

Attest: 

Virginia Schmidt
Clerk of the Board