

OKANOGAN COUNTY COMMISSIONERS'

RESOLUTION 149- 2022

A resolution to authorize repayment of the Clerk's LFO Revenue

WHEREAS, In August 15, 2022, it was discovered the Clerk's financial account balancing, that a receipt was mistakenly entered as \$200 instead of \$100; and

WHEREAS, the clerk's office records must match the Administrative Office of the Courts (AOC) records as reported through Odyssey system; and

WHEREAS, clerk staff immediately contacted AOC for guidance on how to correct the error in Odyssey and AOC staff supplied guidance on October 11, 2022; and

WHEREAS, Per the guidance from AOC, the clerk must deposit \$100 dollars into the Superior Court Odyssey Long-term Financial Obligations (LFO) account to account for the error.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners that the County Treasurer is hereby directed to issue a Treasurer's check to the Clerk's office from BARS code 001.006.512.30.49.00 Miscellaneous in the amount of \$100 to replenish Superior Court Odyssey LFO Account fund.

DATED at Okanogan, Washington this 17th day of October 2022.

**BOARD OF COUNTY COMMISSIONERS
OKANOGAN, WASHINGTON**



Andy Hover, Chairman



Chris Branch, Member

ABSENT

Jim DeTro, Member



ATTEST:



Laleña Johns, CMC, Clerk of the Board