

Resolution 2015-31
Authorization to Write Off Account Reconciliation Error/Lowry/Airport

WHEREAS, the Kootenai County Airport charges and collects fees for leased space for aircraft hangers; and

WHEREAS, Dr. Ed Lowry entered into a Lease Agreement with Kootenai County for the lease of a parcel of land approximately 6,300 sq. ft. in size as described in Exhibit "A" of the original lease dated August 17, 1993; and

WHEREAS, a Lease Addendum was entered into on July 8, 2008 to reflect a 16.75% increase in the annual lease rate, increasing the rental cost per sq. ft. from \$.08 to \$.0934 resulting in the adjusted monthly rent of \$42.03 or \$504.37 per year; and

WHEREAS, on December 18, 2014 the Board of Commissioners was notified that there was a discrepancy between the lease payment received and the amount billed by the Kootenai County Auditor; and

WHEREAS, upon investigation by the Auditor's Office it was determined that the discrepancy was due to a CPI increase between July 1, 2008 and June 30, 2013; and

WHEREAS, the outstanding balance remaining on the account is \$361.80 which reflects \$6.03 per month CPI increase for 60 months; and

WHEREAS, the County acknowledges communication and internal process delays as one cause of these discrepancies; and

WHEREAS, in order to clear the amount off the Logos Financial System, the amount needs to be written off as an Account Reconciliation Error;

NOW THEREFORE, BE IT HEREBY RESOLVED, that the Board of Commissioners authorize the Auditor's office to write off the remaining balance due of \$361.80 for Dr. Ed Lowry.

Upon a motion to adopt the text of the foregoing Resolution made by Commissioner Green, seconded by Commissioner Eberlein, the following vote was recorded:

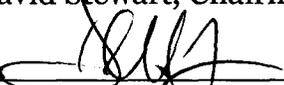
Commissioner Eberlein:	Aye
Commissioner Green:	Aye
Chairman Stewart:	Aye

Upon said roll call, the text of the foregoing was duly enacted as a Resolution of the Board of Commissioners of Kootenai County, Idaho on the 10th day of March, 2015.

KOOTENAI COUNTY
BOARD OF COMMISSIONERS



David Stewart, Chairman



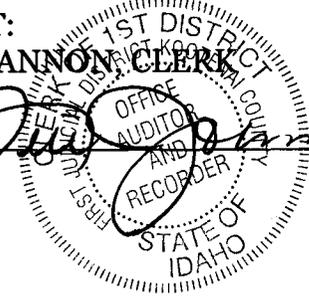
Daniel H. Green, Commissioner



Marc Eberlein, Commissioner

ATTEST:
JIM BRANNON, CLERK

By: 



C: Auditor; Treasurer; Airport