

Resolution No. 2011-71

Authorization to Write Off Bad Debt/Accounts Receivables

WHEREAS, the Kootenai County Solid Waste Department charges and collects solid waste fees for the disposal of solid waste in the local business and residential community; and,

WHEREAS, the Kootenai County Solid Waste Department has on its books numerous delinquent accounts for solid waste disposal fees which are over 180 days past due; and,

WHEREAS, the Kootenai County Board of Commissioners (hereinafter referred to as "the Board") recognizes that many small businesses and individual residents in the local community have encountered financial hardships due to the diminishing economy, the escalation of unemployment, and the sharp rise in the cost of living, resulting in a financial strain on the community at large; and,

WHEREAS, the Board recognizes that the ability of Kootenai County to effectively collect on outstanding solid waste accounts has become a cumbersome activity, and the likelihood of collecting is extremely minimal; and,

WHEREAS, many of the delinquent accounts for solid waste fees have been turned over to a collection agency, however the accounts are still maintained as available revenue on the accounts receivable ledgers of Kootenai County Solid Waste; and,

WHEREAS, it is the desire of the Board to clean up the financial records and books of Kootenai County Solid Waste and avoid the carry-over of accounts receivables as available revenue, which stand a minimal possibility of collection; and,

WHEREAS, the Board has determined that writing off delinquent accounts receivables which are well over 180 days old and/or have been turned over to a collection agency, would clear up the books and financial records of the County;

NOW, THEREFORE, BE IT HEREBY RESOLVED that the Board of County Commissioners of Kootenai County does hereby authorize the Solid Waste Department of Kootenai County, to take whatever action is deemed appropriate to write off old accounts receivables existing on the financial books and records of Kootenai County Solid Waste which have not been turned over for collection but are over 180 days delinquent and have a minimal likelihood of collection.

BE IT FURTHER RESOLED that the Board of County Commissioners of Kootenai County does hereby authorize the Solid Waste Department of Kootenai County, to take whatever action is deemed appropriate to remove as available revenue from the financial books and records of Kootenai County Solid Waste those accounts receivables which have been turned over to a collection agency due to non-payment.

BE IT FURTHER RESOLVED that this Resolution shall continuously remain in full force and effect unless repealed or modified by subsequent resolution of the Board of County Commissioners.

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

Commissioner Nelson:
Commissioner Green:
Chairman Tondee:

Upon said roll call, the text of the foregoing was duly enacted as a Resolution of the Board of Kootenai County, Idaho, on the _____ day of July, 2011.

KOOTENAI COUNTY
BOARD OF COMMISSIONERS

ATTEST:
CLIFFORD T. HAYES, CLERK

W. Todd Tondee, Chairman

BY: _____
Deputy Clerk

Daniel H. Green, Commissioner

Jai Nelson, Commissioner