

BEFORE THE BOARD OF STEVENS COUNTY COMMISSIONERS

IN THE MATTER OF WRITING OFF) RESOLUTION NO. 9-2010
)
SOLID WASTE BAD DEBTS) SOLID WASTE BAD DEBTS
)

WHEREAS, Lindsey Hoffman and Steve Smith each brought a load of garbage to the Stevens County Landfill, but did not bring enough money with them and owe \$3.63 and \$3.38 respectively, and after notification by mail have not responded, and

WHEREAS, Quality Care Unlimited went out of business in June 2009 owing the Stevens County Landfill \$523.52 plus accrued interest of \$56.91 through November 2009 and we have no forwarding address to pursue payment,

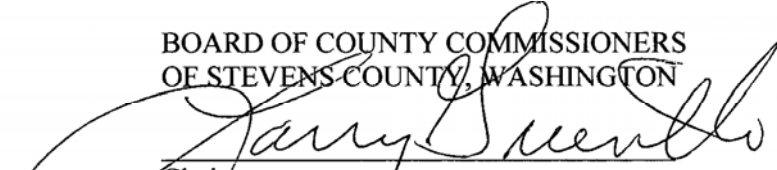
WHEREAS, these bad debts need to be written off in order to replenish the petty cash bank at the landfill and close out the year 2009.

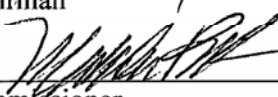
NOW, THEREFORE, IT IS HEREBY RESOLVED by the Board of Stevens County Commissioners the petty cash bank be replenished by \$7.01 and these invoices and the Quality Care Unlimited account be written off as bad debts;

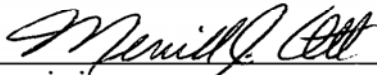
Passed by the Board of County Commissioners meeting in regular session at Colville, Washington, by the following vote, then signed by its membership and attested to by its Clerk in authorization of such passage the 8th day of Feb., 2010.

3 YEA; 0 NAY; 0 ABSTAIN; and 0 ABSENT


BOARD OF COUNTY COMMISSIONERS
OF STEVENS COUNTY, WASHINGTON


Chairman


Commissioner


Commissioner

ATTEST:


Polly Coleman
Clerk of the Board

Stevens County Landfill

L08477 LANDFILL INVOICE

XX

Date: 04/17/2009 Time: 16:24:48 Batch: 0417 0904 JP

Transaction Code: CA Cash
Account: CA CASH SALE
Vehicle ID: BLK TAN C DAK Cell: 31 Area: 2
Vehicle Desc:

Notes:

Comm: G GARBAGE
Group: 0500 PRIVATE INDIVIDUALS

XX

Summary of Weight

Summary of Charges

	Pounds	Tons	Charge:	15.81
Gross:	5,080	2.54	Tax:	0.57
Tare:	4,460	2.23	Total:	16.38
Net:	620	0.31	Tended:	16.38
Qty:	0	Ea/Yds	Cash/Ck Ca	pd 13.80 owes 3.38

XX

Driver: _____ Address: _____

Sept - May Tues-Sat 8:30AM to 5:00 PM

The pit closes at 3PM PHONE # 738-6937

X Steve Smith
X Steve Smith

X Susan Meyer

1486 Evans cut off Rd
Colville Wa

Stevens County Landfill

L01064 LANDFILL INVOICE

XX

Date: 01/15/2009 Time: 10:30:09 Batch: 0115 0901 KG

Transaction Code: CA Cash
Account: CA CASH SALE
Vehicle ID: BU FD Cell: 31 Area: 2
Vehicle Desc: A04

Notes:

Comm: G GARBAGE
Group: 0500 PRIVATE INDIVIDUALS

XX

Summary of Weight

Summary of Charges

	Pounds	Tons	Charge:	38.25
Gross:	8,000	4.00	Tax:	1.38
Tare:	6,500	3.25	Total:	39.63
Net:	1,500	0.75	Tended:	39.63
Qty:	0	Ea/Yds	Cash/Ck Ca	

paid 36.00
owes 3.63

XX

Driver: _____ Address: _____

Sept - May Tues-Sat 8:30AM to 5:00 PM

The pit closes at 3PM PHONE # 738-6937

X Lindsey Hoffman
X Lindsey Hoffman

X 539 ORIN RICE
RD #1 COLVILLE, WA
99111