

BEFORE THE BOARD OF STEVENS COUNTY COMMISSIONERS

IN THE MATTER OF WRITING OFF) RESOLUTION NO. 6-2014
SOLID WASTE BAD DEBTS)
) SOLID WASTE BAD DEBTS

WHEREAS, Stevens County has conducted business at the Stevens County Landfill; and,

WHEREAS, periodically customers doing business with Stevens County are unable or unwilling to pay for the services they consume and constitute bad debts; and,

WHEREAS, the following customers and their respective unpaid debts are Sabrina Swanson (\$20.22), Christi Siegel (\$13.90), Barry W. Coles (\$7.00), Anna Perryman (\$7.00), Joe Richartz (\$7.00), Chris Farrang (\$3.00), Edward Countryman (\$5.65), Joe Robinson (\$37.92), Clearwater Construction (\$1.00), Coyote Craft (\$1.00), Legacy Building Group (\$210.48), Larry's Roofing LLC (\$39.00), and Steinbach Construction Company Inc (\$36.18); and,

WHEREAS, notification by mail and attempts by phone to collect said debts have been unsuccessful; and,

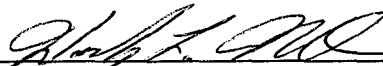
WHEREAS, to maintain business continuity these bad debts need to be written off and the NSF account in the Public Works office and the petty cash bank at the landfill be replenished.

NOW, THEREFORE, IT IS HEREBY RESOLVED by the Board of Stevens County Commissioners the NSF account be replenished by \$48.12 , the petty cash bank be replenished by \$53.57 and these bad debts written off.

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 20 day of January 2014.

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

BOARD OF COUNTY COMMISSIONERS
OF STEVENS COUNTY, WASHINGTON


Chairman Wes McCart


Commissioner Steve Parker


Commissioner Don Dashiell

ATTEST:


Polly Coleman
Clerk of the Board