

Resolution No. 2014-75
Authorization to Write Off Bad Debt/Accounts Receivables

WHEREAS, the Coeur d'Alene Airport charges monthly lease rates to its tenants, as well as sewer charges and fees assessed against the leased premises; and,

WHEREAS, the Coeur d'Alene Airport has on its books numerous delinquent accounts for past due lease payments and/or sewage fees disputed by tenants; and,

WHEREAS, the Board recognizes that the ability of Kootenai County to effectively collect on outstanding lease payments and/or overdue sewage fees has become a cumbersome activity, and the likelihood of collecting is extremely minimal; and,

WHEREAS, many of the delinquent accounts for outstanding lease payments and/or overdue sewage fees are still maintained as available revenue on the accounts receivable ledgers of the Coeur d'Alene Airport; and,

WHEREAS, it is the desire of Airport staff and the Board to clean up the financial records and books of the Coeur d'Alene Airport 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 would clear up the books and financial records of the County; and,

NOW, THEREFORE, BE IT HEREBY RESOLVED that the Board of County Commissioners of Kootenai County does hereby authorize the Coeur d'Alene Airport to take appropriate action to write off the accounts listed on Exhibit "A" which is attached hereto and incorporated herein; and,

BE IT FURTHER RESOLVED that the Board of County Commissioners of Kootenai County does hereby authorize the Coeur d'Alene Airport to take whatever action is deemed appropriate to remove as available revenue from the financial books and records of Coeur d'Alene those accounts receivables listed on Exhibit "A" which is attached hereto and incorporated herein.

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

Commissioner Nelson:	Aye
Commissioner Green:	Excused
Chairman Tondee:	Aye

Upon said roll call, the text of the foregoing was duly enacted as a Resolution of the Board of Kootenai County, Idaho, on the 28th day of October, 2014.

**KOOTENAI COUNTY
BOARD OF COMMISSIONERS**

**ATTEST:
JIM BRANNON, CLERK**

W. Todd Tondee, Chairman

BY: _____

Daniel H. Green, Commissioner

Jai Nelson, Commissioner