

Advance Notice  
10/13/10

CONSENT AGENDA

Remove Uncollected Receivables – Kuper

**Action to be taken: I move the Board adopt Resolution No. 980 as presented authorizing the removal of old uncollectible receivables.**

The Issaquah School District invoices individuals and businesses for rentals, fines, fees, and tuition. The amounts are recorded as revenue. The business office attempts to collect these funds by mailing invoices, phone calls, past due notices, and use of a third party collections agency.

Presently the District has 45 invoices dated September 2007 through April 2010, which the business office has been unable to collect. A listing will be kept on file for future reference.

A copy of Resolution No. 980 is attached, describing the invoices deemed uncollectable and to be removed from the financial statements of the Issaquah School District.

---