

Warren County Board of Supervisors

RESOLUTION NO. 400 OF 2025

RESOLUTION INTRODUCED BY SUPERVISORS THOMAS, GERACI, STROUGH, MADAY, DRISCOLL, CROCITTO AND MERLINO

AUTHORIZING THE COUNTY TREASURER TO WRITE OFF UNCOLLECTED FEDERAL AID DEBT AS BAD DEBT FOR YEARS 2013 THROUGH 2017

WHEREAS, Warren County has disbursed federal aid funds under various programs with the expectation of repayment under certain conditions, and

WHEREAS, certain accounts related to the disbursement of these funds have been reviewed and determined to be uncollectible despite reasonable collection efforts, and

WHEREAS, the Warren County Sheriff requested, and the Finance & Budget Committee agreed, to write off uncollected federal aid debt as bad debt for years 2013 through 2017, in the total amount of Ten Thousand Seventeen Dollars and Eighty-Four Cents (\$10,017.84), as follows:

DUE DATE	INVOICE TYPE	INVOICE NUMBER	AMOUNT
11/4/2013	Federal Aid - General	2013-00000083	\$514.82
11/4/2013	Federal Aid - General	2013-00000089	\$592.02
12/31/2017	Federal Aid - General	2016-00000116	\$771.40
12/31/2017	Federal Aid - General	2016-00000117	\$2,660.00
12/31/2017	Federal Aid - General	2016-00000118	\$2,660.00
12/31/2017	Federal Aid - General	2016-00000119	\$2,048.20
12/31/2017	Federal Aid - General	2016-00000120	\$771.40

now, therefore, be it

RESOLVED, that the Warren County Board of Supervisors hereby authorizes the County Treasurer to write off uncollected federal aid debt listed above, in the amount of Ten Thousand Seventeen Dollars and Eighty-Four Cents (\$10,017.84) as bad debt.