



RESOLUTION No. _____

OF THE BOARD OF SUPERVISORS OF THE COUNTY OF NEVADA

RESOLUTION AUTHORIZING THE DISPOSITION OF NEVADA COUNTY LIBRARY FEES AND FINES FROM THE YEARS 2004 THROUGH 2019 IN THE AMOUNT OF \$109,588.43

WHEREAS, in 2019 the Nevada County Library migrated their integrated library system from Verso to Polaris. The library fees and fines migrated from the previous library cataloging system ranged from the years 2004 to 2019 and totaled \$109,588.43; and

WHEREAS, the data migration did not migrate with sufficient information to identify the item or reason the fee would have been levied. The Library follows an internal process for notification of fees levied including emails, phone calls, and in person communication when a patron comes into the library. Collection efforts were made on the amounts identified and were unsuccessful; and

WHEREAS, Government Code Section 25258 allow for the discharge of accountability of uncollectable fess. The Library in coordination with the Auditor Controller's Office recommend the disposition of the uncollectable Library fines and fees in the amount \$109,588.43 from 2004-2019 bringing this request to the Board due to its large scope; and

WHEREAS, going forward authority identified in Resolution 09-202 to discharge fees with the Auditor Controller's Office will be utilized as appropriate on an annual basis.

BE IT HEREBY RESOLVED by the Board of Supervisors, of the County of Nevada, State of California, the authorizes and approves of disposition of fines and fees for the Nevada County Library in the amount of \$109,588.43 from the years 2004-2019.