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## NEVADA COUNTY BOARD OF SUPERVISORS Board Agenda Memo

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**MEETING DATE:** July 9, 2024  
**TO:** Nevada County Board of Supervisors  
**FROM:** **Nick Wilczek, County Librarian**  
**SUBJECT:** Resolution authorizing the disposition of Nevada County Library Fees and Fines from the years 2004 through 2019 in the amount of \$109,588.43

**RECOMMENDATION:** Adopt the resolution.

**FUNDING:** Nevada County Library fees are collected and deposited into the Library fund. This disposition request writes off the fees as uncollectable. No budget amendment is needed.

**BACKGROUND:**

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. 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. 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. 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.

**Item Initiated:** Elise Strickler, Chief Fiscal Administrative Officer IGS Agency  
**Approved by:** Nick Wilczek, County Librarian