



ROUTT COUNTY BOARD OF COUNTY COMMISSIONERS
AGENDA COMMUNICATION FORM

ITEM DATE: July 9, 2019	ITEM TIME: 1:30 p.m.

FROM:	Chad Phillips
TODAY'S DATE:	June 25, 2019
AGENDA TITLE:	Request to write-off delinquent account balances.



ROUTT COUNTY BOARD OF COUNTY COMMISSIONERS

AGENDA COMMUNICATION FORM

CHECK ONE THAT APPLIES TO YOUR ITEM:

ACTION ITEM

DIRECTION

INFORMATION

I. DESCRIBE THE REQUEST OR ISSUE:

Attached you will find an accounts receivable aging with all outstanding balances. We are not requesting that all balances be written off at this time, because we are still trying to collect on several of the accounts that have new owners and new billing addresses. The accounts on the list below have been deemed uncollected for the reasons posted.

1. Infinity Oil & Gas of Wyoming, PL-2001-038: Bankrupt. Well has been plugged and abandoned. All attempts to contact them by phone or email have failed. All mail has been returned with no forwarding address for the past two years. Account was made inactive on Dec. 12, 2018. Annual Fee \$200.
2. Comet Ridge, USA, PL-2006-060: Bankrupt. Well has been plugged and abandoned. All attempts to contact them by phone or email have failed. All mail has been returned with no forwarding address for over a year. Account was made inactive on Jan. 28, 2019. Annual Fee - \$200.
3. Pine Ridge Oil & Gas, PL-2007-027: Bankrupt. Well has been plugged and abandoned. All attempts to contact them by phone or email have failed. All mail has been returned with no forwarding address. Annual Fee - \$200.
4. Moffat Pipeline Corp., PL-1987-017: An inactive permit that mistakenly showed up in the invoice list, and should not have been billed an annual fee because it's not a current permit. According to our records this account has not been active since 2003. We have tried to contact them to inquire to the status of this permit, but all attempts to contact them by phone or email have failed. All mail has been returned with no forwarding address. Annual Fee - \$200.00.
5. Heather Stirling, PL-2015-001: She expired her permit in March 21, 2018. But, she still owed an annual fee for 2017. All attempts to contact her by phone or email have failed. All mail has been returned with no forwarding address for the past year. Annual Fee - \$100.00.
6. Karen and Fred Hughes, PL-2013-018: They accumulated additional planner time after they paid their initial permit fee in 2017. They refused to pay for the additional planner fee. All attempts to contact them by phone or email have failed for over two years. All mail has been returned with no forwarding address. Additional Planner Hours - \$240.00
7. Beau Christiansen, TPL-16-49 & TPL-16-51: His applications were denied and he has refused to pay the additional planner hours associated with the two permit applications. Additional Planner Hours, TPL-16-49 - \$210.00. Additional Planner Hours, TPL-16-51 - \$850.00. All attempts to contact him by phone or email have failed for the past three years. All mail has been returned with no forwarding address.



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II. RECOMMENDED ACTION (motion):

Approve write off for the following accounts:

1. Infinity Oil & Gas of Wyoming, PL-2001-038. \$200.00
2. Comet Ridge, USA, PL-2006-060. \$200.00
3. Pine Ridge Oil & Gas, PL-2007-027. \$200.00
4. Moffat Pipeline Corp., PL-1987-017. \$200.00
5. Heather Stirling, PL-2015-001. \$100.00
6. Karen and Fred Hughes, PL-2013-018. \$240.00
7. Beau Christiansen, TPL-16-49 & TPL-16-51. \$210.00 & \$850.00.

Total write-off: \$2,200.00

III. DESCRIBE FISCAL IMPACTS (VARIATION TO BUDGET):

PROPOSED REVENUE (if applicable): \$

CURRENT BUDGETED AMOUNT: \$

PROPOSED EXPENDITURE: \$

FUNDING SOURCE:

SUPPLEMENTAL BUDGET NEEDED: YES NO

**IV. IMPACTS OF A REGIONAL NATURE OR ON OTHER JURISDICTIONS
(IDENTIFY ANY COMMUNICATIONS ON THIS ITEM):**

None



AGING DATE: 06/17/2019
 CUSTOMER RANGE: ALL
 YEAR RANGE: ALL
 AR CODE RANGE: PLANG TO PLANG
 AR FUND RANGE: ALL

CUST #	NAME	DATE	BILL AMT	BILL ADJ	PRIN PAID	1-30	31-60	61-90	91-120	OVER 120
58	NOFFAT PIPELINE CORP	03/05/18	200.00	.00	.00					200.00
GB 2018	597									
	CUSTOMER TOTALS		200.00	.00	.00					200.00
63	CREEK RANCH, LLP	03/05/18	100.00	.00	.00					100.00
GB 2018	598									
	CUSTOMER TOTALS		100.00	.00	.00					100.00
72	INFINITY OIL & GAS OF WYO	03/05/18	200.00	.00	.00					200.00
GB 2018	602									
	CUSTOMER TOTALS		200.00	.00	.00					200.00
77	STREAMBOAT GOLF CLUB	03/05/18	100.00	.00	.00					100.00
GB 2018	607									
	CUSTOMER TOTALS		100.00	.00	.00					100.00
86	COMET RIDGE USA	03/05/18	200.00	.00	.00					200.00
GB 2018	613									
	CUSTOMER TOTALS		200.00	.00	.00					200.00
93	PINE RIDGE OIL & GAS	03/05/18	200.00	.00	.00					200.00
GB 2018	615									
	CUSTOMER TOTALS		200.00	.00	.00					200.00
98	CONNELL RESOURCES	03/05/18	400.00	.00	.00					400.00
GB 2018	631									
	CUSTOMER TOTALS		400.00	.00	.00					400.00
136	STIRLING, HEATHER	03/05/18	100.00	.00	.00					100.00
GB 2018	635									
	CUSTOMER TOTALS		100.00	.00	.00					100.00



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CUST #	NAME	DATE	BILL AMT	BILL ADJ	PRIN PAID	1-30	31-60	61-90	91-120	OVER 120
129	NEW CINGULAR WIRELESS									
GB 2018 652		03/12/18	50.00	.00	.00					50.00
	CUSTOMER	DUE	50.00	.00	.00					50.00
	TOTALS									
285	NANCY & MIKE WEBER									
GB 2018 1336		05/31/18	90.00	.00	.00					90.00
	CUSTOMER	DUE	90.00	.00	.00					90.00
	TOTALS									
10394	HUGHES, FRED & KAREN									
GB 2017 26399		12/15/17	240.00	.00	.00					240.00
	CUSTOMER	DUE	240.00	.00	.00					240.00
	TOTALS									
10466	TPL-16-49 BEAU THOMAS CHRISTIANSEN									
GB 2017 34514		12/15/17	210.00	.00	.00					210.00
	CUSTOMER	DUE	210.00	.00	.00					210.00
	TOTALS									
10467	TPL-16-51 BEAU THOMAS CHRISTIANSEN									
GB 2017 34515		12/15/17	850.00	.00	.00					850.00
	CUSTOMER	DUE	850.00	.00	.00					850.00
	TOTALS									
10481	PL-2012-026-PP NEW CINGULAR WIRELESS									
GB 2017 35206		12/15/17	50.00	.00	.00					50.00
	CUSTOMER	DUE	50.00	.00	.00					50.00
	TOTALS									
10506	CAUDLE, KYLE									
GB 2017 36754		12/15/17	310.00	.00	.00					310.00
GB 2017 36761		12/15/17	570.00	.00	.00					570.00
	CUSTOMER	DUE	880.00	.00	.00					880.00
	TOTALS									

UNPAID BALANCES (INCL. FEES/PEN) -----

GRAND TOTALS



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CUST # NAME PHONE # UNPAID BALANCES (INCL. FEES/PEN) -----
 CAT YEAR BILL DATE BILL AMT BILL ADJ PRIN PAID 1-30 31-60 61-90 91-120 OVER 120

DUE:	3870.00	1-30:	.00
BILL AMT:	3870.00	31-60:	.00
BILL ADJ:	.00	61-90:	.00
PRIN PAID:	.00	91-120:	.00
		OVER 120:	3870.00

** END OF REPORT - Generated by Ronee Blake **