



# Whatcom County

COUNTY COURTHOUSE  
311 Grand Avenue, Ste #105  
Bellingham, WA 98225-4038  
(360) 778-5010

## Agenda Bill Master Report

File Number: AB2021-686

---

<b>File ID:</b>	AB2021-686	<b>Version:</b>	1	<b>Status:</b>	Approved
<b>File Created:</b>	11/10/2021	<b>Entered by:</b>	SWinger@co.whatcom.wa.us		
<b>Department:</b>	Finance Division	<b>File Type:</b>	Resolution		
<b>Assigned to:</b>	Council Finance and Administrative Services Committee			<b>Final Action:</b>	11/23/2021
<b>Agenda Date:</b>	11/23/2021			<b>Enactment #:</b>	RES 2021-054

---

Primary Contact Email: [swinger@co.whatcom.wa.us](mailto:swinger@co.whatcom.wa.us)

### TITLE FOR AGENDA ITEM:

Resolution ordering the cancellation of accounts receivable incurred prior to 2020

### SUMMARY STATEMENT OR LEGAL NOTICE LANGUAGE:

This resolution directs Administrative Services Finance to cancel uncollectable accounts receivable incurred prior to 2020, pursuant to RCW 36.32.120. The total amount to be cancelled is \$1,535.80

### HISTORY OF LEGISLATIVE FILE

---

<b>Date:</b>	<b>Acting Body:</b>	<b>Action:</b>	<b>Sent To:</b>
11/23/2021	Council Finance and Administrative Services Committee	RECOMMENDED FOR APPROVAL Aye: 3 Browne, Byrd, and Frazey Nay: 0 Absent: 0	
11/23/2021	Council	APPROVED Aye: 6 Browne, Buchanan, Byrd, Donovan, Frazey, and Kershner Nay: 1 Elenbaas Absent: 0	

---

**Attachments:** Proposed Resolution

PROPOSED BY: Finance  
INTRODUCED: 11/23/2021

RESOLUTION NO. 2021-054


ORDERING THE CANCELLATION OF ACCOUNTS RECEIVABLE


WHEREAS, the Revised Code of Washington, Section 36.32.120, states the County legislative authority shall audit the collection of money belonging to the County; and,

WHEREAS, Administrative Services has provided a list of accounts receivable that were incurred prior to 2020 and are uncollectible;

NOW, THEREFORE, BE IT RESOLVED by the Whatcom County Council that Administrative Services Finance is directed to write off as uncollectible accounts receivable listed in Exhibit A.

APPROVED this 23rd day of November, 2021.

ATTEST:   
Dana Brown-Davis, Clerk of the Council

WHATCOM COUNTY COUNCIL  
WHATCOM COUNTY, WASHINGTON  
  
Barry Buchanan, Council Chair

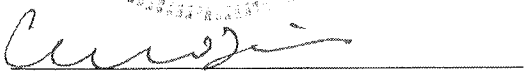
APPROVED AS TO FORM:  
  
Christopher Quinn, Senior Deputy Prosecuting Attorney

Exhibit A: Cancellation of uncollectible account receivable

Fund	Department	Customer Number	Customer Name	G/L Date	Document Number	Outstanding Balance	Explanation
00507	AS-Facilities	1883853	CAFE, CHERYL F.	08/31/11	15886	5.00	VIOL# 3866 LIC# 373UPO
00507	AS-Facilities	1015415	KLEIN, ROBIN L.	08/31/12	17900	5.00	PKG VIOL# 4225 LIC# AGB9999
00507	AS-Facilities	2313035	NEUFELD, ZACHARY & MORGAN, MAKENZIE	01/09/15	22249	10.00	PKG VIOL# 4914 B914962Z
00507	AS-Facilities	2324762	MATTHEWS, WAYNE	02/23/15	22457	10.00	PKG VIOL# 4931 ANS7488
00507	AS-Facilities	2327710	NEIL, JASON R	03/06/15	22511	10.00	PKG VIOL# 4938 ASX5148
00507	AS-Facilities	2335200	HENKEN, BRYAN LSE	03/20/15	22556	10.00	PKG VIOL# 4949 AOU6143
00507	AS-Facilities	2335218	WOOLMAN, COLBY S & DARLA I	03/20/15	22557	10.00	PKG VIOL# 4950 524YSN
00507	AS-Facilities	2335226	LAIGAIE, AARON BAYLEY	03/20/15	22558	10.00	PKG VIOL# 4952 AGZ7789
00507	AS-Facilities	2339083	SANTO, JOSE LUIS	03/27/15	22586	10.00	PKG VIOL# 4956 AHW7159
00507	AS-Facilities	2339139	COYNE, PATRICIA	04/01/15	22602	10.00	PKG VIOL# 4959 371TXN
00507	AS-Facilities	2339155	IBARRA, FERNANDO	04/01/15	22604	10.00	PKG VIOL# 4962 670YXZ
00507	AS-Facilities	2339307	STONE, THEODORE S	04/03/15	22685	10.00	PKG VIOL# 4963 ART5737
00507	AS-Facilities	2339446	BRIONES, JESSICA A	04/06/15	22687	10.00	PKG VIOL# 4965 ADX2678
00507	AS-Facilities	2340181	DE KOSTER, BETH	04/15/15	22709	10.00	PKG VIOL# 4972 ASD7696
00507	AS-Facilities	2339446	BRIONES, JESSICA A	04/16/15	22713	10.00	PKG VIOL# 4977 ADX2678
00507	AS-Facilities	2340228	KAUR, JASWINDER	04/17/15	22714	10.00	PKG VIOL# 4978 B NAGRA
00507	AS-Facilities	2340447	HAMMER, LAURA A	04/21/15	22728	10.00	PKG VIOL# 4979 ASX5967
00507	AS-Facilities	2294612	MASON, KEVIN & KELLY	04/23/15	22731	10.00	PKG VIOL# 4982 AE61801
00507	AS-Facilities	2340519	WELLS, BRUCE LSE	04/24/15	22769	10.00	PKG VIOL# 4985 AAT3560
00507	AS-Facilities	2340228	KAUR, JASWINDER	04/30/15	22770	20.00	PKG VIOL# 4987 B NAGRA
00507	AS-Facilities	2341263	TAYLOR, NICHOLAS	05/06/15	22813	10.00	PKG VIOL# 4991 AHA0399
00507	AS-Facilities	2341360	DEXTER, PAUL SAMUEL & MANDY LEE	05/08/15	22864	10.00	PKG VIOL# 4996 B93619L
00507	AS-Facilities	2341474	DAY, LEO	05/13/15	22870	10.00	PKG VIOL# 5002 B46971R
00507	AS-Facilities	2153238	BOWMAN, SHAWNA C.	05/15/15	22944	10.00	PKG VIOL# 5006 206ZSC
00507	AS-Facilities	2343373	HEBERT, CAMERON F	06/02/15	23003	10.00	PKG VIOL# 5018 ALG1540
00507	AS-Facilities	2344157	CRANE, RILEY P	06/18/15	23035	10.00	PKG VIOL# 5026 AOU8093
00507	AS-Facilities	2344165	DALTON, TYLOR L	06/19/15	23036	10.00	PKG VIOL# 5027 C742839A
00507	AS-Facilities	2349249	HARRISON, KAJA & HOWARD	08/01/15	23293	10.00	PKG VIOL# 5043 043VLB
00507	AS-Facilities	2349257	MORRIS, FELECIA JOY	08/03/15	23294	10.00	PKG VIOL# 5044 AAA1105
00507	AS-Facilities	2350881	ELMORE, JENNIFER	09/09/15	23450	10.00	PKG VIOL# 5051 AGZ8602
00507	AS-Facilities	2353301	HARRISON, MARK F	10/13/15	23713	10.00	PKG VIOL# 5059 C91138C
00507	AS-Facilities	2292481	BEAULIEU, BRYAN L.	12/30/15	23949	10.00	PKG VIOL# 5069 EMPLOYEE
00507	AS-Facilities	2313035	NEUFELD, ZACHARY & MORGAN, MAKENZIE	02/01/16	24109	20.00	PKG VIOL# 5127 B914622
00507	AS-Facilities	1443022	DOLAN, JAMES B	02/05/16	24156	10.00	PKG VIOL# 5131 AVB3978
00507	AS-Facilities	2361133	MCFARLANE, KATHERINE RENEE	02/08/16	24160	10.00	PKG VIOL# 5136 AVB6123
00507	AS-Facilities	2366639	SMALL, BLISS R & CHEYANNE D	04/08/16	24445	10.00	PKG VIOL# 5182 AFA2125
00507	AS-Facilities	2367738	SOLOMON, SYLVIA M	04/15/16	24464	10.00	PKG VIOL# 5188 AVG0637
00507	AS-Facilities	2367981	HOWARD, JOHNATHAN W	04/25/16	24530	10.00	PKG VIOL# 5192 AVC0652
00507	AS-Facilities	76945	COTTINGHAM, DAVID C - ATTORNEY	06/09/16	24729	10.00	PKG VIOL# 5203 927YSL
00507	AS-Facilities	2243559	BRAUN, RENEE	07/11/16	24931	10.00	PKG VIOL# 5218 1013LEM
00507	AS-Facilities	2374671	SHAFFER, MABEL	07/12/16	24934	10.00	PKG VIOL# 5221 A055585
00507	AS-Facilities	2374786	DYKSTRA, RICHARD L	07/20/16	24928	10.00	PKG VIOL# 4395 AMY5469
00507	AS-Facilities	2292481	BEAULIEU, BRYAN L.	07/20/16	24930	10.00	PKG VIOL# 5216 ASC5200
00507	AS-Facilities	2375658	ZEMPEL, RYAN P	08/02/16	24981	10.00	PKG VIOL# 5230 C90107E
00507	AS-Facilities	2375666	MARTIN, MAUREEN MICHELLE	08/02/16	24982	10.00	PKG VIOL# 5231 714ZBN
00507	AS-Facilities	2375674	SINGH, ANGREZ	08/03/16	24984	10.00	PKG VIOL# 5234 AZB9138
00507	AS-Facilities	2374461	MCELYEA, TAYLOR E.	08/23/16	25078	10.00	PKG VIOL# 5072 ADJ1203
00507	AS-Facilities	2378411	BELL, JOSHUA J	09/19/16	25245	10.00	PKG VIOL# 5242 806529
00507	AS-Facilities	2379261	ARELLANO, MANUEL & LAURA	10/31/16	25378	10.00	PKG VIOL# 5249 ALG3567
00507	AS-Facilities	7958	BECKHUSEN, ROLF	11/15/16	25490	20.00	PKG VIOL# 5252 B47895R
00507	AS-Facilities	2276254	BENSON, PAUL & GAYLE	11/18/16	25501	5.80	VIOL# 5254 113ZVM 3RD VIOL
00507	AS-Facilities	2384407	WOLFSEN, ELIZABETH	12/21/16	25686	10.00	PKG VIOL# 5267 AXW2494
00507	AS-Facilities	2366639	SMALL, BLISS R & CHEYANNE D	01/05/17	25771	10.00	PKG VIOL# 5274 AFA2125
00507	AS-Facilities	2386648	RAMOS, CHRISTOPHER A	01/18/17	25777	10.00	PKG VIOL# 5282 AHV8791
00507	AS-Facilities	2386744	MYERS, MITCHELL E.	01/23/17	25810	10.00	PKG VIOL# 5081 AZE3440
00507	AS-Facilities	2386875	WA DEPT OF ENTERPRISE SERVICE	01/27/17	25815	10.00	PKG VIOL# 5287 XMT05919M
00507	AS-Facilities	2390153	BOSCH, SARAH	03/02/17	26000	10.00	PKG VIOL# 5296 BBT2330

Exhibit A: Cancellation of uncollectible account receivable

Fund	Department	Customer Number	Customer Name	G/L Date	Document Number	Outstanding Balance	Explanation
00507	AS-Facilities	2390161	MCCARTY, ASHLEY	03/02/17	26001	10.00	PKG VIOL# 5297 AYE5071
00507	AS-Facilities	2390170	BIANCONI, MELISSA	03/02/17	26002	10.00	PKG VIOL# 5298 AXD7250
00507	AS-Facilities	2391691	LUKE, COURTNEY	03/14/17	26049	10.00	PKG VIOL# 5331 AYG4279
00507	AS-Facilities	2392634	KASKO KONSTRUCTION ENGINEERING	03/30/17	26119	10.00	PKG VIOL# 5333 AKB5898
00507	AS-Facilities	2277370	ANDERSON, TODD M	04/06/17	26145	10.00	PKG VIOL# 5336 BAS8616
00507	AS-Facilities	2392992	NIPPER, RACHEL	04/11/17	26204	10.00	PKG VIOL# 5339 AJB9699
00507	AS-Facilities	2349361	JONES, ROBYN L.	04/12/17	26208	10.00	PKG VIOL# 5344 AQP8560
00507	AS-Facilities	2393021	BECERRA, PRESCILLA	04/14/17	26210	10.00	PKG VIOL# 5346 AYE3842
00507	AS-Facilities	1569160	FITZGERALD, LARRY	04/20/17	26224	10.00	PKG VIOL# 5378 LEM298A
00507	AS-Facilities	2394023	TIKHONOV, VADIM	05/01/17	26305	10.00	PKG VIOL# 5383 ANS6550
00507	AS-Facilities	2395270	PARISH, STEPHANIE	05/16/17	26311	10.00	PKG VIOL# 5389 ACY1605
00507	AS-Facilities	2395510	GARRISON, DEBRA	05/23/17	26362	10.00	PKG VIOL# 5399 AYE6979
00507	AS-Facilities	2396539	SPLOCKTON, JOSEPH	06/01/17	26380	10.00	PKG VIOL# 5428 BEY1062
00507	AS-Facilities	450845	LANE, BRYAN D	06/01/17	26381	10.00	PKG VIOL# 5429 AUC6284
00507	AS-Facilities	2349345	VANAUSDELN, GAVIN S.	06/07/17	26431	10.00	PKG VIOL# 5435 450NEB
00507	AS-Facilities	2397101	BLAKE, JOSEPH	06/12/17	26517	10.00	PKG VIOL# 5437 ASX8289
00507	AS-Facilities	2398892	MARX, WILLIAM	07/18/17	26638	10.00	PKG VIOL# 5446 B873487P
00507	AS-Facilities	2398526	NEWELL, TANI	07/31/17	26637	10.00	PKG VIOL# 5402 AKE8561
00507	AS-Facilities	2406688	NAVARRO, PRISCILLA	10/24/17	27057	10.00	PKG VIOL# 5404 731XIS
00507	AS-Facilities	2394023	TIKHONOV, VADIM	02/14/18	27550	10.00	PKG VIOL# 5464 ANS6550
00507	AS-Facilities	2415200	YEOMAN, KEVIN	02/20/18	27554	10.00	PKG VIOL# 5468 BES6143
00507	AS-Facilities	2394023	TIKHONOV, VADIM	03/07/18	27594	20.00	PKG VIOL# 5471 LIC# ANS6550
00507	AS-Facilities	2418865	KELLY, RHONDA	03/29/18	27680	10.00	PKG VIOL# 5482 C357844
00507	AS-Facilities	2419016	TURBUSH, SCOTT	04/02/18	27682	10.00	PKG VIOL# 5408 AFA0504
00507	AS-Facilities	2408392	VISTEN, TYLER A.	04/23/18	27777	20.00	PKG VIOL# 5499 BCN2804
00507	AS-Facilities	2420391	TUCKER, AUTUMN	04/23/18	27778	10.00	PKG VIOL# 5500 AVC1579
00507	AS-Facilities	2420682	FLANAGAN, TAYLOR	05/01/18	27847	10.00	PKG VIOL# 5504 BEY2602
00507	AS-Facilities	2420682	FLANAGAN, TAYLOR	05/02/18	27848	20.00	PKG VIOL# 5505 BEY2602
00507	AS-Facilities	54050	FOUNTAIN RENTAL & LEASING	06/12/18	28006	10.00	PKG VIOL# 5602 B34193W
00507	AS-Facilities	2421984	FORTUNA, RUBEN J.	08/07/18	28246	10.00	PKG VIOL# 5617 BHK5352
00507	AS-Facilities	2425993	ORCUTT, CHRISTOPHER	08/15/18	28249	10.00	PKG VIOL# 5621 C30363L
00507	AS-Facilities	2427139	MUSKRAT, MALISA	08/21/18	28253	10.00	PKG VIOL# 5622 BKK8768
00507	AS-Facilities	2427761	CARROLL, CHRIS	09/12/18	28349	10.00	PKG VIOL# 5630 ASA5944
00507	AS-Facilities	2427745	ROGERS, SIERA	09/13/18	28345	10.00	PKG VIOL# 5414 BBT0858
00507	AS-Facilities	2429177	RYAN, TYLER	09/24/18	28398	10.00	PKG VIOL# 5642 ART521
00507	AS-Facilities	2429193	EMERY, JESSE	09/27/18	28400	10.00	PKG VIOL# 5644 374XXG
00507	AS-Facilities	988531	DORAN, JAMES	09/28/18	28401	10.00	PKG VIOL# 5645 DORANJD
00507	AS-Facilities	2429417	LIRA, JEROD	10/03/18	28446	10.00	PKG VIOL# 5649 BIR6568
00507	AS-Facilities	2429863	NAGRA, BALWINDER	10/18/18	28500	10.00	PKG VIOL# 5655 CO6936L
00507	AS-Facilities	2432632	WRIGHT, GERALD	11/05/18	28625	10.00	PKG VIOL# 5666 BGV5411
00507	AS-Facilities	2432958	FOSTER, JENNIFER	11/16/18	28658	10.00	PKG VIOL# 5676 ALA8878
00507	AS-Facilities	2432974	BASS, BRITTANY	11/20/18	28660	10.00	PKG VIOL# 5680 536XJO
00507	AS-Facilities	2434582	LUTTRELL, JAMES PAYTON	12/17/18	28764	10.00	PKG VIOL# 5692 BMK4057
00507	AS-Facilities	2436060	PEOPLES, DEBORAH	01/04/19	28893	10.00	PKG VIOL# 5697 BJC9093
00507	AS-Facilities	2436086	TUCKER, ANDREW	01/11/19	28896	10.00	PKG VIOL# 5700 BNG1125
00507	AS-Facilities	2436094	NUNEZ, BRANDYN	01/11/19	28897	10.00	PKG VIOL# 5701 BKK4316
00507	AS-Facilities	2436115	JEFFERSON, TANYA	01/15/19	28900	10.00	PKG VIOL# 5704 BML3599
00507	AS-Facilities	2436140	SOLIS, NATHAN	01/23/19	28906	10.00	PKG VIOL# 5711 AXB0448
00507	AS-Facilities	2436166	MULLEN, TINA	01/24/19	28909	10.00	PKG VIOL# 5416 AHA0093
00507	AS-Facilities	39802	MCEACHRAN, DAVID S.	02/01/19	28981	10.00	PKG VIOL# 5716 AZL9447
00507	AS-Facilities	2229159	KING, CHRISTINA E	02/04/19	28983	10.00	PKG VIOL# 5718 ART4584
00507	AS-Facilities	2437564	WILLIAMS, CRAIG	02/07/19	28989	10.00	PKG VIOL# 5725 AFN1763
00507	AS-Facilities	1617555	PV HOLDING CORP - SEATTLE	02/07/19	28990	10.00	PKG VIOL# 5726 C96135N
00507	AS-Facilities	2439615	DEOL, BIRINDER	04/03/19	29264	10.00	PKG VIOL# 5741 AYK4056
00507	AS-Facilities	2441109	CHRIST, JEAN	04/10/19	29265	10.00	PKG VIOL# 5742 BK55868
00507	AS-Facilities	2441117	GEHRKE, JOSEPH	04/10/19	29266	10.00	PKG VIOL# 5743 592D
00507	AS-Facilities	2443091	MAROIS, JAMES, JR	04/26/19	29355	10.00	PKG VIOL# 5748 BOJ5472

Exhibit A: Cancellation of uncollectible account receivable

Fund	Department	Customer Number	Customer Name	G/L Date	Document Number	Outstanding Balance	Explanation
00507	AS-Facilities	227985	KING BROADCASTING CO	05/20/19	29416	10.00	PKG VIOL# 5752 C71359C
00507	AS-Facilities	2445661	HOWARD, JOHNATHAN	05/28/19	29464	10.00	PKG VIOL# 5756 BKK7738
00507	AS-Facilities	1274062	SASELLI, ANTINI J	07/01/19	29631	10.00	PKG VIOL# 5351 PKK7019
00507	AS-Facilities	2446698	ALVAREZ, JESUS OLIVERA	07/01/19	29632	10.00	PKG VIOL# 5764 C022916
00507	AS-Facilities	2448378	VAN MERSBERGEN, DEVIN	07/11/19	29710	10.00	PKG VIOL# 5770 AUG1548
00507	AS-Facilities	2448407	TRIANAFILLOU, DEMETRI	07/22/19	29713	10.00	PKG VIOL# 5778 BPR9535
00507	AS-Facilities	2448618	LEACH, CHRISTOPHER	07/24/19	29718	10.00	PKG VIOL# 5781 ARJ3431
00507	AS-Facilities	2451391	BERRY, JOHN	08/01/19	29745	10.00	PKG VIOL# 5787 003XJT
00507	AS-Facilities	2451420	BROWN, CONSTANCE	08/07/19	29752	10.00	PKG VIOL# 5796 BNU6790
00507	AS-Facilities	2451438	PROVOST, URIAH	08/07/19	29753	10.00	PKG VIOL# 5797 BOK0500
00507	AS-Facilities	2437661	BARRIOS, ELIA	08/08/19	29812	20.00	PKG VIOL# 5799 AX58574
00507	AS-Facilities	2451956	GULLICKSON, DONALD, III	08/09/19	29815	10.00	PKG VIOL# 5803 BFT3582
00507	AS-Facilities	2451972	PFISTER, DYLAN	08/12/19	29817	10.00	PKG VIOL# 5805 AUC7270
00507	AS-Facilities	2453071	KELLEY, BENJAMIN A	08/22/19	29846	10.00	PKG VIOL# 5810 BAS59722
00507	AS-Facilities	2454137	SLESK, JAKE	08/30/19	29916	10.00	PKG VIOL# 5817 BAS9921
00507	AS-Facilities	2454145	TROTT, MATTHEW	08/30/19	29917	10.00	PKG VIOL# 5819 C36914H
00507	AS-Facilities	2454663	STEPHENSON, KEVIN	09/13/19	30036	10.00	PKG VIOL# 5831 AUC6470
00507	AS-Facilities	2454671	FABER, HARRY	09/17/19	30037	10.00	PKG VIOL# 5832 C32834H
00507	AS-Facilities	2455025	MILLS, RYAN	09/26/19	30063	10.00	PKG VIOL# 5845 BHP8818
00507	AS-Facilities	2460668	LATHROP, MICHAEL	10/22/19	30251	10.00	PKG VIOL# 5852 C24773N
00507	AS-Facilities	373472	QUADY, JOHN	10/31/19	30252	10.00	PKG VIOL# 5857 AWD3067
00507	AS-Facilities	2460641	ZOSEL, PAUL	11/06/19	30267	10.00	PKG VIOL# 5859 B08426L
00507	AS-Facilities	2461071	LASATER, KALEEN	11/13/19	30305	10.00	PKG VIOL# 5862 BPR9941
00507	AS-Facilities	2461089	LANDON, BARRY	11/15/19	30307	10.00	PKG VIOL# 5865 AQZ0466
00507	AS-Facilities	2461572	PARKER, MICHAEL	11/21/19	30327	10.00	PKG VIOL #5867 896PYT
00507	AS-Facilities	2461581	PHILLIPS, MICAELA	11/21/19	30328	10.00	PKG VIOL# 5868 BIM1817
00507	AS-Facilities	2464221	GREGORY, MICHAEL	12/10/19	30480	10.00	PKG VIOL# 5878 BML3498
00507	AS-Facilities	2464247	MOORE, AMANDA	12/10/19	30482	10.00	PKG VIOL# 5880 BCU3033
00507	AS-Facilities	2448618	LEACH, CHRISTOPHER	12/11/19	30483	20.00	PKG VIOL# 5882 ARH3431
00507	AS-Facilities	2464482	LEHRKIND, JOHNATHAN	12/16/19	30485	10.00	PKG VIOL# 5884 BLH9613
00507	AS-Facilities	2464491	RODRIGUEZ, JOSE	12/18/19	30487	10.00	PKG VIOL# 5887 BDW3829
00507	AS-Facilities	2464503	JONES, GUY	12/20/19	30488	10.00	PKG VIOL# 5888 BKK9697
00507	AS-Facilities	2464511	SANCHEZ, GENARO	12/30/19	30489	10.00	PKG VIOL# 5889

1,535.80