

PROPOSED BY: Finance  
INTRODUCED: 11/23/2021

RESOLUTION NO. \_\_\_\_\_

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 \_\_\_\_ day of \_\_\_\_\_, 20\_\_.

ATTEST:

WHATCOM COUNTY COUNCIL  
WHATCOM COUNTY, WASHINGTON

\_\_\_\_\_  
Dana Brown-Davis, Clerk of the Council

\_\_\_\_\_  
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 AO55585
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	MARQUIS, 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	TRIANTAFILLOU, 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 BOKO500
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**