



# Whatcom County

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

## Agenda Bill Master Report

File Number: AB2023-089

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<b>File ID:</b>	AB2023-089	<b>Version:</b>	1	<b>Status:</b>	Approved
<b>File Created:</b>	01/19/2023	<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>	02/21/2023
<b>Agenda Date:</b>	02/21/2023			<b>Enactment #:</b>	RES 2023-003

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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 2021

### SUMMARY STATEMENT OR LEGAL NOTICE LANGUAGE:

This resolution directs Administrative Services Finance to cancel uncollectable accounts receivable incurred prior to 2021, pursuant to RCW 36.32.120. The total amount to be cancelled is \$445.00

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### HISTORY OF LEGISLATIVE FILE

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Date:	Acting Body:	Action:	Sent To:
02/21/2023	Council Finance and Administrative Services Committee	RECOMMENDED FOR APPROVAL	
	Aye: 3	Donovan, Frazey, and Kershner	
	Nay: 0		
	Absent: 0		
02/21/2023	Council	APPROVED	
	Aye: 7	Buchanan, Byrd, Donovan, Elenbaas, Frazey, Galloway, and Kershner	
	Nay: 0		
	Absent: 0		

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**Attachments:** Proposed Resolution

PROPOSED BY: Finance

INTRODUCED: 02/21/2023

RESOLUTION NO. 2023-003

ORDERING THE CANCELLATION OF ACCOUNTS RECEIVABLE

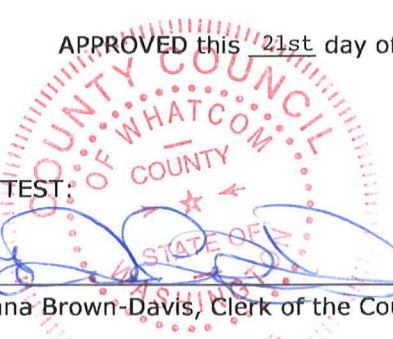

WHEREAS, the Revised Code of Washington, Section 36.22.120, states the County legislative authority shall audit the collection of money belonging to the County; and,

WHEREAS, Administrative Services has provided a list of accounts receivable that were incurred prior to January 2021 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 21st day of February, 2023

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 Civil Deputy Prosecuting Attorney

**Exhibit A: Cancellation of uncollectible account receivable**

Fund	Department	Customer Number	Customer Name	G/L Date	Document Number	Outstanding Balance	Explanation
507	AS-Facilities	1803446	SPJUT, CHRISTOPHER L.	02/28/11	15222	5.00	VIOL #3718 LIC# ABT7591
507	AS-Facilities	1816263	KIELE, TIMOTHY D.	12/31/11	16454	5.00	VIOL# 3966 LIC# ADD5281
507	AS-Facilities	42681	SCHLEHUBER, ERIC L.	09/30/12	17974	5.00	PKG VIOL# 4239 LIC# ACC9548
507	AS-Facilities	996629	MORRES, TIJAY	03/12/19	29128	10.00	PKG VIOL# 5732 BMR5117
507	AS-Facilities	2432940	BHANGAL, NICHOLAS S.	09/03/19	29918	10.00	PKG VIOL# 5821 B0J9759
507	AS-Facilities	1976099	STILES, MICHELLE M.	09/19/19	30033	20.00	PKG VIOL# 5839 BBT0958
507	AS-Facilities	2465291	KELLEY, CHRISTOPHER	01/08/20	30621	10.00	PKG VIOL# 5892 B39865T
507	AS-Facilities	2465282	WILLARD, GRAHAM	01/08/20	30620	10.00	PKG VIOL# 5891 523VOW
507	AS-Facilities	2465426	OAKES, WINFIELD	02/01/20	30706	10.00	PKG VIOL# 5898 BBX0228
507	AS-Facilities	2448600	DIACOGIANNIS, BENJAMIN J.	02/04/20	30699	10.00	PKG VIOL# 5901 BQP5117
507	AS-Facilities	2466971	ALLEN-YOUNG, BARBARA	02/10/20	30701	10.00	PKG VIOL# 5908 BCH7160
507	AS-Facilities	2466980	GALLOP, HAILEY MARIE	02/10/20	30702	10.00	PKG VIOL# 5909 C27497P
507	AS-Facilities	996629	MORRES, TIJAY	02/12/20	30709	20.00	PKG VIOL# 5911 BMR5117
507	AS-Facilities	2466998	JV INDUSTRIAL COMPANIES	02/14/20	30704	10.00	PKG VIOL# 5912 C76586R
507	AS-Facilities	2451964	ROBINSON, GALEN	02/14/20	30705	20.00	PKG VIOL# 5914 BNK9496
507	AS-Facilities	1976099	STILES, MICHELLE M.	02/19/20	30727	40.00	PKG VIOL# 5916 BBT0958
507	AS-Facilities	2466980	GALLOP, HAILEY MARIE	02/21/20	30729	10.00	PKG VIOL# 5919 C27497P
507	AS-Facilities	2467237	BALLEW, MILDRED	02/24/20	30736	10.00	PKG VIOL# 5923 C27868P
507	AS-Facilities	2469638	BOLITSKY, ELENA	03/31/20	30818	20.00	PKG VIOL# 5903 OR LIC#755-JJN
507	AS-Facilities	2469638	BOLITSKY, ELENA	03/31/20	30817	10.00	PKG VIOL# 5893 OR LIC#755-JJN
507	AS-Facilities	2469638	BOLITSKY, ELENA	03/31/20	30821	40.00	PKG VIOL# 5934 OR LIC#755-JJN
507	AS-Facilities	2460625	MELROSE, GREGORY	06/30/20	31164	20.00	PKG VIOL #5941 BIM3942
507	AS-Facilities	2472950	BRADFORD, JEREMY	08/31/20	31411	10.00	PKG VIOL# 5945 ADD5757
507	AS-Facilities	2366639	SMALL, BLISS R & CHEYANNE D	12/30/20	32022	40.00	PKG VIOL# 5969 AEA2125
507	AS-Facilities	2448618	LEACH, CHRISTOPHER	12/31/20	31966	40.00	PKG VIOL# 5963 ARH3431
507	AS-Facilities	2366639	SMALL, BLISS R & CHEYANNE D	12/31/20	31964	10.00	PKG VIOL# 5958 AFA2125
507	AS-Facilities	2366639	SMALL, BLISS R & CHEYANNE D	12/31/20	31967	20.00	PKG VIOL# 5964 AFA2125
507	AS-Facilities	2477582	UPLEGGER, KAITLIN	12/31/20	31962	10.00	PKG VIOL #5955 BVU4111

**445.00**