

TO ALL COUNCILMEMBERS:

Substitute Version

for

November 19, 2019

Finance and Administrative Services
Committee

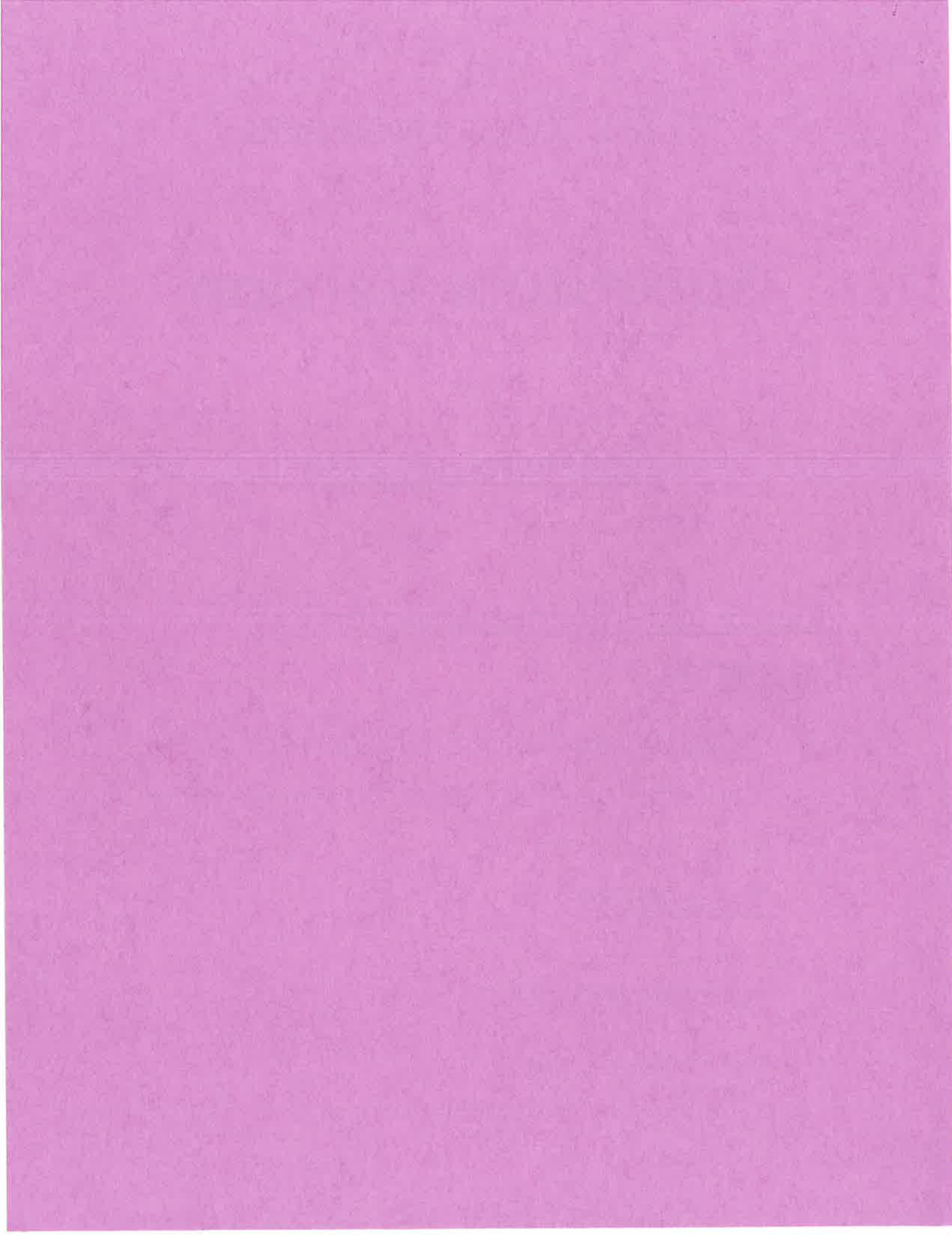
1. AB2019-589 Resolution ordering the cancellation of accounts receivable more than four years old.

Pages 86-89

SUBSTITUTE RESOLUTION

Distributed: November 19, 2019

Time: 5:30 pm



PROPOSED BY: Finance

INTRODUCED: 11/19/2019

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 2015 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

Rud Browne, 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
1	Planning and Development Svcs	2304260	COOKE, LAURIE	04/30/14	20881	100.00	FIRE INSPECTION 11-22-13
1	Planning and Development Svcs	2304278	PULLAR, LLOYD	04/30/14	20882	100.00	FIRE INSPECTION 10-25-13
1	Planning and Development Svcs	2304286	STILES, ALVIN	04/30/14	20883	100.00	FIRE INSPECTION 10-15-14
1	Planning and Development Svcs	1965808	ARTUNER, AHMET	04/30/14	20885	950.00	PDS VIOLATION ENF21300026
1	Planning and Development Svcs	1697233	CARMAN, CHARLES JR	04/30/14	20886	7,300.00	PDS VIOLATION ENF201300034
1	Planning and Development Svcs	2307989	BROCKER, DANIEL	06/30/14	21177	100.00	PDS VIOLATION ENF201200059
1	Planning and Development Svcs	2313220	BILLINGS, JACOB	08/31/14	21555	100.00	BURN VIOLATION 01-13-14
1	Planning and Development Svcs	2313211	BURCH, DANIEL	08/31/14	21556	100.00	BURN VIOLATION 02-09-14
1	Planning and Development Svcs	1697233	CARMAN, CHARLES JR	09/30/14	21679	3,000.00	PDS VIOLATION ENF201300034

Total Fund 1 12,150.00

108	Public Works	2298146	ALDOSSARI, RAYANA M	01/31/14	20526	5,333.59	GUARDRAIL RPR/WCSO 13A25834
108	Public Works	2313115	SC DIVISION I LLC	08/31/14	21540	1,264.29	WEED ENFORCEMENT SERVICES
108	Public Works	2313094	KOVACEVICH, ALBERT	08/31/14	21542	886.71	WEED ENFORCEMENT SERVICES
108	Public Works	2315241	WILKINSON, CYRUS	10/31/14	21823	153.62	REPAIR SIGN POST & RD SIGN

Total Fund 108 7,638.21

507	AS-Facilities	44513	WALKER, JEANNE K.	09/30/06	7279	5.00	PKG VIOL# 1580 LIC# 345UQQ
507	AS-Facilities	495947	STROMBERG, ANN L.	12/31/09	13335	5.00	VIOL# 3236 LIC# 386WFB
507	AS-Facilities	44513	WALKER, JEANNE K.	12/20/13	20343	10.00	PKG VIOL# 4687 ANS8689
507	AS-Facilities	2214483	PATEL, RAJESHREE	02/28/14	20736	10.00	PKG VIOL# 4724 AJC3519
507	AS-Facilities	2301051	ANGELOCCI, SHILAH M	03/25/14	20788	10.00	PKG VIOL# 4422 AHY2656
507	AS-Facilities	2277370	ANDERSON, TODD M	03/20/14	20791	20.00	PKG VIOL# 4774 269YSM
507	AS-Facilities	2304892	ALONSO, VERONICA HERMINIO	04/30/14	20996	10.00	PKG VIOL# 4729 AHX0240
507	AS-Facilities	450845	LANE, BRYAN D	04/30/14	20998	10.00	PKG VIOL# 4731 429XAH
507	AS-Facilities	2306185	LABRIE, DANIELLE N	05/31/14	21124	10.00	PKG VIOL# 4745 B98745N
507	AS-Facilities	1971386	O'CONNOR, EMILY F.	07/31/14	21336	10.00	PKG VIOL# 4799 AOC8657
507	AS-Facilities	2309597	WALKER, SCOTT & HEATHER	07/31/14	21338	10.00	PKG VIOL# 4818 ALS6263
507	AS-Facilities	2309589	ENGSTROM, MELISSA R	07/31/14	21339	10.00	PKG VIOL# 4819 S62ZAH
507	AS-Facilities	2309571	MOGAN, PILLIP W & IRVINE, JUNE	07/31/14	21340	10.00	PKG VIOL# 4820 AHY2373
507	AS-Facilities	2309554	CHRISTION, JENNIFER BRIANNA	07/31/14	21342	10.00	PKG VIOL# 4822 AGB9627
507	AS-Facilities	2309870	LARSON, WAYNE L	07/31/14	21345	10.00	PKG VIOL# 4827 AKF3538
507	AS-Facilities	2310512	SEAMONS, ARIEL K	07/16/14	21458	10.00	PKG VIOL# 4828 AMY5977
507	AS-Facilities	2310803	SMITH, MYLON & SHANNON	07/30/14	21459	10.00	PKG VIOL# 4832 AGB7047
507	AS-Facilities	2308324	KOLBERT, SERGEY P	07/31/14	21461	20.00	PKG VIOL# 4834 ANS3926
507	AS-Facilities	1082976	DUNCAN, LARRY A	08/05/14	21526	10.00	PKG VIOL# 4835 B95153R
507	AS-Facilities	2311072	EIDE, JOHN & KATHRYN	08/08/14	21528	10.00	PKG VIOL# 4837 AOL5461
507	AS-Facilities	2313019	VAUGHN, LUANN H	08/14/14	21551	10.00	PKG VIOL# 4839 8599XYZ
507	AS-Facilities	2313027	ELLIS, DEANNA	08/15/14	21553	10.00	PKG VIOL# 4841 064XWF
507	AS-Facilities	2313561	KORTHUIS, JUSTIN	09/01/14	21668	10.00	PKG VIOL# 4846 B06483Y
507	AS-Facilities	2313772	SMITH, JASON	09/09/14	21671	10.00	PKG VIOL# 4848 APX7711
507	AS-Facilities	2265088	AHMED, YEHYA	09/01/14	21680	10.00	PKG VIOL# 4842
507	AS-Facilities	2313844	MACIAS, MARIA	09/01/14	21682	10.00	PKG VIOL# 4844 160ZSG
507	AS-Facilities	2181589	JUDGE, BONNIE C	09/15/14	21685	10.00	PKG VIOL# 4851 019ZSI
507	AS-Facilities	2313887	BISHOP-CRUZ, CARRIE LYNN	09/16/14	21686	10.00	PKG VIOL# 4853 538YAQ
507	AS-Facilities	2314644	BROWNE, RUTHERFORD & BROWN, SH	09/23/14	21702	10.00	PKG VIOL# 4388 7466
507	AS-Facilities	1473811	BECKETT, RANDAL	09/17/14	21703	10.00	PKG VIOL# 4855 951YAI
507	AS-Facilities	2235938	VANDERHEYDEN, WESLEY B	09/19/14	21706	10.00	PKG VIOL# 4858 APV1441
507	AS-Facilities	2314572	DUNN, STUART IAN	09/23/14	21707	10.00	PKG VIOL# 4859 530YZX
507	AS-Facilities	2314581	FOLLIS, PAMELA	09/23/14	21708	10.00	PKG VIOL# 4860 285ZAK
507	AS-Facilities	2314599	MULTIMEDIA GAMES INC	09/23/14	21709	10.00	PKG VIOL# 4861 B76502V
507	AS-Facilities	2314804	AUSTIN, DIXIE L	09/25/14	21734	10.00	PKG VIOL# 4862 A82807L
507	AS-Facilities	2314791	JOACHIMS, ERIC & TONIA	09/25/14	21735	10.00	PKG VIOL# 4864 AQY1025
507	AS-Facilities	2314863	KIM, HAN	09/30/14	21736	10.00	PKG VIOL# 4866 AQR9084
507	AS-Facilities	1830786	FELLER, JAMIE L	09/30/14	21738	10.00	PKG VIOL# 4869 AJC1864
507	AS-Facilities	2316797	ANDRESS, SANDRA	10/13/14	21886	10.00	PKG VIOL# 4876 201YAO
507	AS-Facilities	2316800	RODRIGUEZ, ARTURO	10/13/14	21887	10.00	PKG VIOL# 4877 736XAM
507	AS-Facilities	2316826	MARTIN, CHRISTINE	10/17/14	21889	10.00	PKG VIOL# 4879 183XJ5
507	AS-Facilities	2316738	MORRIS, KAREN R	10/20/14	21893	10.00	PKG VIOL# 4888 AAA1507
507	AS-Facilities	2319550	VALLEJO, BENJAMIN	11/13/14	21996	10.00	PKG VIOL# 4901
507	AS-Facilities	2319656	STANLEY, JAMES & ANITA	11/14/14	22021	10.00	PKG VIOL# 4904 ART2017
507	AS-Facilities	2319779	BAVARO, ANTHONY N	12/01/14	22104	10.00	PKG VIOL# 4906 AQP0097
507	AS-Facilities	2321473	OTANO-GUENTHER, ALEXANDER G	12/05/14	22105	10.00	PKG VIOL# 4907 AQZ2088

Total Fund 507 470.00

TOTAL FUNDS 20,258.21