

PROPOSED BY: Finance

INTRODUCED: 02/21/2023

RESOLUTION NO. _____

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 ____ 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 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	