

WHATCOM COUNTY COUNCIL AGENDA BILL

NO. 2006-179

| CLEARANCES | Initial | Date | Date Received in Council Office | Agenda Date | Assigned to: |
|--------------------|---------|----------|--|-------------|-----------------|
| Originator: | kw | 03-21-06 | RECEIVED APR 4 - 2006 WHATCOM COUNTY COUNCIL | 4/11/06 | Finance/Council |
| Division Head: | WJ | 3/21/06 | | | |
| Dept. Head: | J | 3-22-06 | | | |
| Prosecutor: | Row | 3-24-06 | | | |
| Purchasing/Budget: | BB | 3/24/06 | | | |
| Executive: | PK/Red | 4/3/06 | | | |

TITLE OF DOCUMENT:
*Resolution Ordering the Cancellation of Checks More than Two Years Old
 Whatcom County Jail Inmate Trust Fund Outstanding Checks*

ATTACHMENTS:
Above mentioned resolution and list of unreturned checks.

| | |
|---------------------------------------|---|
| SEPA review required? () Yes () NO | Should Clerk schedule a hearing? () Yes () NO |
| SEPA review completed? () Yes () NO | Requested Date: |

SUMMARY STATEMENT OR LEGAL NOTICE LANGUAGE:
The attached resolution will allow Administrative Services and the Treasurer's Office to cancel the enclosed checks listed in Exhibit A, and enable them to report and remit those funds to DOR Unclaimed Property Division.

COMMITTEE ACTION:
 4/11/06: Forwarded to Council for approval

COUNCIL ACTION:
 4/1/06: Approved 6-0, McShane absent
 Resolution 2006-032

| | | |
|-----------------------------------|------------------------------|---|
| Related County Contract #: | Related File Numbers: | Ordinance or Resolution Number: Res. 2006-032 |
|-----------------------------------|------------------------------|---|

Please Note: *Once adopted and signed, ordinances and resolutions are available for viewing and printing on the County's website at: www.co.whatcom.wa.us/council.*

SPONSORED BY: Consent

PROPOSED BY: Executive

INTRODUCTION DATE: 4/11/2006

RESOLUTION NO. 2006-032

**ORDERING THE CANCELLATION OF CHECKS
MORE THAN TWO YEARS OLD**

WHEREAS, RCW 63.29.130, states that property held by courts and public agencies that remains unclaimed by the owner for more than two years is presumed abandoned; and,

WHEREAS, the Whatcom County Sheriff's Office/Jail has provided a list of inmate trust fund checks that were issued prior to 12-31-03 and never presented or claimed by the owner.

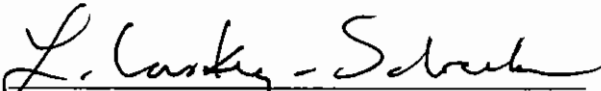
NOW, THEREFORE, BE IT RESOLVED by the Whatcom County Council that Administrative Services Finance and the Treasurer's Office are directed, pursuant to RCW 63.29, to cancel the checks listed in Exhibit A, and to report and remit those funds to DOR Unclaimed Property Division.

APPROVED this 11 day of April, 2006.



Dana Brown Davis, Council Clerk

WHATCOM COUNTY COUNCIL
WHATCOM COUNTY, WASHINGTON


Laurie Caskey-Schreiver, Council Chair

APPROVED as to form:

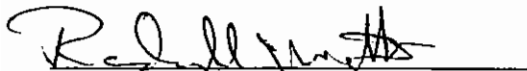

Civil Deputy Prosecutor

Exhibit A

| INMATE TRUST FUND | | | | |
|--------------------------------------|--------------|--------------------------------|-----------|------------|
| ACCT# 473511007261 | | | | |
| OUTSTANDING CHECKS -- 2003 | | | | |
| FOR THE MONTH ENDED JANUARY 31, 2006 | | | | |
| DATE | CHECK NUMBER | DESCRIPTION | BOOKING # | CHECK AMT. |
| 1/3/03 | 33243 | BROWN, MATTHEW THOMAS | 151825 | \$0.04 |
| 1/7/03 | 33262 | ZIGICH, STEVEN EDWARD | 151932 | \$0.11 |
| 1/14/03 | 33304 | NEWTON, SHAUNA RENEE | 152072 | \$0.09 |
| 1/15/03 | 33308 | WICK, BRIAN DUANE | 151937 | \$0.30 |
| 1/16/03 | 33314 | JESSEN, DANIEL JOSEPH | 151830 | \$5.40 |
| 1/20/03 | 33325 | PADILLA, JOSE STEVAN | 151325 | \$0.26 |
| 1/29/03 | 33375 | LAND, KEVIN BARRETT | 152268 | \$3.46 |
| 1/31/03 | 33393 | LAFFERTY, KENNETH PAUL | 151460 | \$7.42 |
| 2/3/03 | 33407 | WATERS, AMANDA JEAN | 152303 | \$12.82 |
| 2/3/03 | 33408 | NELSEN, DENNIS FLOYD | 151646 | \$0.07 |
| 2/4/03 | 33415 | BONILLA-GUZMAN, DENNIS ROBERTO | 152336 | \$92.73 |
| 2/4/03 | 33419 | GUERRERO, VENTURA BEN | 151561 | \$0.05 |
| 2/12/03 | 33459 | COLE, TAMMY LEE | 152359 | \$76.20 |
| 2/14/03 | 33468 | BRADLEY, JOHN JOSEPH | 151903 | \$0.38 |
| 2/14/03 | 33472 | DEMING, BRADLEY EUGENE | 151785 | \$0.86 |
| 2/21/03 | 33501 | RHOADES, JOHNNY | 152124 | \$0.14 |
| 2/21/03 | 33503 | CLIZBE, ROLANDO LINCOLN | 152460 | \$0.83 |
| 2/26/03 | 33533 | GAONA, HENRY SPLOCKTON | 151912 | \$0.79 |
| 2/28/03 | 33552 | WESLEY, JOHN CLARENCE | 152638 | \$1.17 |
| 3/5/03 | 33569 | MILLER, ANTHONY CLIFFORD | 152552 | \$0.22 |
| 3/6/03 | 33576 | SHELTON, ANDREW M | 152700 | \$2.96 |
| 3/10/03 | 33597 | BITONTI, DELBERT VINCENT | 151949 | \$0.02 |
| 3/13/03 | 33618 | LONG, VICTOR BRAD | 152508 | \$0.62 |
| 3/15/03 | 33625 | WILSON, DOUGLAS ALAN MAXWELL | 152829 | \$3.64 |
| 3/19/03 | 33648 | CRAIG, TRAVIS JAMES | 152742 | \$26.88 |
| 3/21/03 | 33660 | SLOCUMB, MICHAEL LEE | 152808 | \$0.49 |
| 3/24/03 | 33667 | IMHOFF, MICHAEL RAY | 152925 | \$1.25 |
| 3/24/03 | 33671 | MATTY, REBECCA JUNE | 152935 | \$7.82 |
| 3/27/03 | 33684 | SALDANA, LOUIS | 151129 | \$0.41 |
| 3/28/03 | 33701 | SAPP, FRANCISCO NAVARRO | 152108 | \$0.47 |
| 3/29/03 | 33704 | WILLIAMS, KENNETH | 152973 | \$3.12 |
| 3/29/03 | 33705 | CHENOWETH, RANDAL LEE | 152369 | \$4.22 |
| 4/4/03 | 33731 | VARGAS, PHILLIP JR | 152536 | \$0.15 |
| 4/18/03 | 33809 | BROWN, JEREMY KURT | 151982 | \$1.94 |
| 4/19/03 | 33813 | JOHNSON, TODD EMIL | 152261 | \$1.81 |
| 4/21/03 | 33819 | EDDY, JASON WILLIAM | 153293 | \$2.72 |
| 4/23/03 | 33829 | MASSIE, DANE WILLIAM | 153038 | \$1.27 |
| 4/24/03 | 33840 | KINCAID, ALLEN LEE | 153389 | \$2.64 |
| 4/26/03 | 33849 | PALUH, ZACKARY ROBERT | 153408 | \$3.85 |
| 5/1/03 | 33870 | OLOUGHLIN, SAMUEL DANA | 153398 | \$0.40 |
| 5/1/03 | 33874 | SPEYER, SHAWN MICHAEL | 153499 | \$7.40 |
| 5/1/03 | 33876 | GILL, SATVANT SINGH | 153266 | \$20.82 |
| 5/2/03 | 33882 | ADAMS, WILLIAM MICHELE | 151709 | \$0.32 |
| 5/15/03 | 33956 | COMBS, DAVID GLEN | 153543 | \$1.52 |
| 5/16/03 | 33959 | EVINGER, WILLIAM OWEN | 153534 | \$0.64 |
| 5/16/03 | 33961 | BASS, REGAN DESTRY | 153679 | \$7.82 |
| 5/19/03 | 33975 | JOHNSON, JOSEPH FRANCIS | 152806 | \$0.06 |
| 5/21/03 | 33987 | PARISIEN, NICOLE LYNN | 153603 | \$0.02 |
| 5/23/03 | 34001 | PRESTON, DAVID JAMES | 150276 | \$0.52 |

| DATE | CHECK NUMBER | DESCRIPTION | BOOKING # | CHECK AMT. |
|----------|--------------|--------------------------------|-----------|------------|
| 5/25/03 | 34010 | MCCLIMANS, BRADLEY WALLACE | 153855 | \$12.00 |
| 5/30/03 | 34035 | EVANS, LAURA M | 153666 | \$1.38 |
| 6/3/03 | 34049 | RHOADES, JOHNNY | 153470 | \$2.34 |
| 6/6/03 | 34073 | STACEY, DOUGLAS SCOTT | 153849 | \$0.05 |
| 6/8/03 | 34075 | COCHRAN, PAUL JOHN | 153733 | \$0.07 |
| 6/11/03 | 34103 | SCHRUDDER, STEVEN MICHAEL | 153936 | \$0.05 |
| 6/12/03 | 34105 | JONES, CASEY LEE | 153515 | \$0.10 |
| 6/16/03 | 34123 | MEDINA, MARTIN JR | 153669 | \$1.56 |
| 6/18/03 | 34141 | ARNOLD, DEREK CHARLES | 154047 | \$0.17 |
| 6/19/03 | 34147 | NEWTON, ROBERT ANGUS | 153832 | \$0.12 |
| 6/19/03 | 34148 | GILLMERE, RICHARD LEE | 154050 | \$1.83 |
| 6/20/03 | 34152 | KLEIN, DENIS LEE | 154205 | \$4.10 |
| 6/23/03 | 34158 | WATSON, CORY MIKE | 152698 | \$1.79 |
| 6/24/03 | 34174 | BURNHAM, JEFFEREY HALL | 153628 | \$0.13 |
| 6/27/03 | 34190 | BERTHOLF, MARK A | 153307 | \$0.12 |
| 7/3/03 | 34227 | ARINGTON, BARRY P | 153808 | \$2.82 |
| 7/9/03 | 34255 | DITULLIO, DAVID ARTHUR | 153195 | \$1.36 |
| 7/13/03 | 34279 | PLASTER, JAMES GALEN | 154320 | \$0.32 |
| 7/19/03 | 34331 | COLLINS, JAMES INOFRE | 154110 | \$0.51 |
| 7/21/03 | 34340 | HAYES, ADAM WILLOW | 154476 | \$0.32 |
| 7/22/03 | 34343 | ACKERMAN, HENRY KENNETH | 154468 | \$0.21 |
| 7/23/03 | 34351 | KIEL, RYAN MICHAEL | 154672 | \$5.82 |
| 7/29/03 | 34390 | DA, BUMMA | 154456 | \$0.45 |
| 7/31/03 | 34397 | JONES, HAROLD WILLIAM | 153059 | \$0.11 |
| 8/6/03 | 34433 | SCHULTE, MICHAEL EUGENE JR | 154775 | \$0.22 |
| 8/8/03 | 34443 | HERNANDEZ-HERNANDEZ, ANASTACIO | 154881 | \$28.82 |
| 8/10/03 | 34448 | CUNANAN, NICHOLAS RABANG | 154284 | \$1.30 |
| 8/13/03 | 34472 | BURNEY, ALVIN ROSEVELT JR | 154984 | \$1.31 |
| 8/20/03 | 34503 | RUTCHEY, CHRISTOPHER MARK | 154686 | \$0.29 |
| 8/26/03 | 34530 | RAMOS-JIMENEZ, JUANA | 154189 | \$0.34 |
| 8/27/03 | 34531 | GAONA, HENRY SPLOCKTON | 154193 | \$0.09 |
| 8/28/03 | 34539 | TRINH, HIEP NGOC | 155141 | \$17.87 |
| 8/31/03 | 34560 | JOHNSON, KYLE DOUGLAS | 155242 | \$2.82 |
| 9/8/03 | 34610 | BESHEARS, ERNEST T | 154535 | \$1.64 |
| 9/9/03 | 34620 | WHITE, BRAD ALLAN | 155342 | \$1.82 |
| 9/11/03 | 34629 | VASILCHENKO, EDUARD PETROVICH | 155050 | \$0.16 |
| 9/12/03 | 34637 | WALTON, JOSHUA LEE | 155315 | \$0.55 |
| 9/13/03 | 34639 | WEEKS, JASON PATRICK | 155247 | \$46.06 |
| 10/2/03 | 34705 | LASHER, KEVIN LAWRENCE | 154576 | \$0.12 |
| 10/2/03 | 34706 | FISHBAUGHER, DERRICK JAMES | 152094 | \$0.01 |
| 10/13/03 | 34745 | BROWN, MATTHEW THOMAS | 153043 | \$1.90 |
| 10/16/03 | 34760 | WARREN, STEPHEN PETER | 155678 | \$10.60 |
| 10/30/03 | 34810 | ADAMS, GEORGE OLIVER | 155585 | \$0.27 |
| 10/31/03 | 34811 | GOBAT, BRIAN MICHAEL | 155852 | \$1.27 |
| 11/8/03 | 34844 | OWENS, MARK KENNETH | 155252 | \$0.62 |
| 11/9/03 | 34849 | RUSSELL, CAREY LLOYD | 154773 | \$0.30 |
| 11/14/03 | 34867 | IGLESIAS, LORENZO ANTONIO | 156073 | \$0.53 |
| 11/15/03 | 34871 | JOHNSON, TODD EMIL | 155858 | \$1.00 |
| 11/20/03 | 34883 | SIEBER, JASON | 156031 | \$0.06 |
| 12/1/03 | 34911 | JACOBSON, JOHN ED | 155696 | \$0.22 |
| 12/19/03 | 34964 | MAGUIRE, DARBY RICHARD | 155471 | \$0.23 |
| 12/19/03 | 34972 | ZUANICH, ANDREW THOMAS | 156715 | \$85.00 |
| 12/20/03 | 34973 | NEWTON, RYAN ANDREW | 155466 | \$0.14 |

| DATE | CHECK NUMBER | DESCRIPTION | BOOKING # | CHECK AMT. |
|----------|--------------|------------------------|-----------|-----------------|
| 12/22/03 | 34976 | YORK, JOHN FRANK | 155206 | \$3.66 |
| 12/24/03 | 34984 | RHODES, PATRICK DEAN | 156774 | \$0.01 |
| 12/31/03 | 35006 | SEBENS, MICHAEL THOMAS | 156690 | \$0.40 |
| | | | | \$556.50 |

