

WHATCOM COUNTY COUNCIL AGENDA BILL

NO. 2007-242

CLEARANCES	Initial	Date	Date Received in Council Office	Agenda Date	Assigned to:
Originator:	kw	05-03-07	RECEIVED MAY 15 2007 WHATCOM COUNTY COUNCIL	5/22/07	Finance/Council
Division Head:	WJS	5/31/07			
Dept. Head:	EPW	5/3/07			
Prosecutor:	Row	5/8/07			
Purchasing/Budget:	BS	5/11/07			
Executive:	PK	5-15-07			

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.

<p>COMMITTEE ACTION: 5/22/2007: Forwarded to Council for approval</p>	<p>COUNCIL ACTION: 5/22/2007: Council Approved 7-0 Res. 2007-028</p>
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Related County Contract #:	Related File Numbers:	Ordinance or Resolution Number: Res. 2007-028
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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: 5/22/2007

RESOLUTION NO. 2007-028

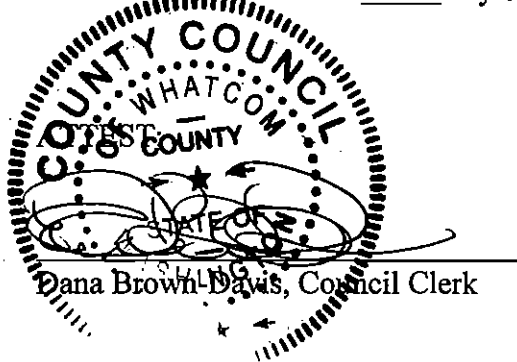
**ORDERING THE CANCELLATION OF CHECKS
MORE THAN TWO YEARS OLD**

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 12-31-04 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 22 day of May, 2007.



Dana Brown-Davis, Council Clerk

WHATCOM COUNTY COUNCIL
WHATCOM COUNTY, WASHINGTON


Carl Weimer, Council Chair

APPROVED as to form:

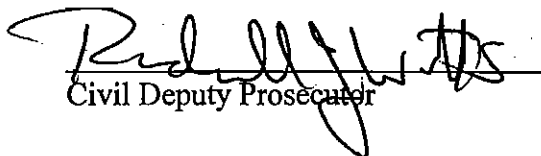

Civil Deputy Prosecutor

Exhibit A

INMATE TRUST FUND				
ACCT# 473511007261				
OUTSTANDING CHECKS -- 2004				
FOR THE MONTH ENDED MARCH 31, 2007				
DATE	CHECK NUMBER	DESCRIPTION	BOOKING #	CHECK AMT.
1/1/04	35012	SINGH, PRITAM	156821	\$0.82
1/8/04	35033	DUKE, BRUCE WILLIAM	155904	\$3.01
1/13/04	35056	ABRAHAMSON, CHRISTOPHER JAMES	156506	\$0.21
1/15/04	35068	WHEAT, NOAH OCEAN	156365	\$7.53
1/18/04	35078	KAPLAN, MATTHEW ALAN	157082	\$19.14
1/21/04	35097	REVEY, CAROL MAVIS	156319	\$3.21
1/22/04	35099	FRANKLIN, MITCHELL WADE	156954	\$0.41
1/22/04	35101	THOMAS, RAYMOND MAURICE	156320	\$0.68
1/25/04	35107	CRANE, ERIC JOHN	156862	\$0.02
1/28/04	35118	ANTUNEZ, ARNULFO	153577	\$0.88
1/31/04	35130	ATHERLEY, HEATHER A	157234	\$13.82
2/5/04	35155	CYR, KERRY ROBERT	157281	\$1.00
2/6/04	35157	BARNEY, JEREMY LOUIS	156935	\$0.01
2/7/04	35162	VELIZ, SIMON PETER	156366	\$0.24
2/24/04	35218	JONES, LANCE DANIEL	157585	\$2.82
2/24/04	35219	MORRISON, KENNETH WILLIAM	157601	\$2.82
3/2/04	35245	CHINCHEN, JOSHUA DAVID	157271	\$0.50
3/4/04	35252	SHETLER, MATTHEW JAMES	154960	\$60.38
3/5/04	35257	BROWNING, SCOTT RONALD	157573	\$0.01
3/5/04	35260	VANGA, JAREIC M	157616	\$0.25
3/8/04	35267	BROWN, STEPHEN PAUL	157769	\$47.82
3/12/04	35277	KLAFFKE, JOSHUA DAVID	157720	\$0.36
3/21/04	35300	HRUBY, JEFFREY TRENT	158007	\$6.37
3/22/04	35307	WATERMAN, STEVEN EDMOND	158013	\$0.82
3/25/04	35315	HUNTSMAN, CORY SCOTT	157856	\$53.94
4/8/04	35363	FORSTER, KIM	158234	\$13.82
4/11/04	35371	SMUTNY, OFELIA	157505	\$0.36
5/6/04	35443	ROY, ATRI ABRAHAM	157462	\$0.24
5/8/04	35448	BERFORD, EGAN D	157320	\$0.28
5/11/04	35461	GARNER, HAROLD LYNN JR	157360	\$1.13
5/13/04	35467	NGUYEN, PETER	158725	\$0.82
5/14/04	35477	ADAMS, WILLIAM JOSHUA	158487	\$0.07
5/18/04	35486	LACLAIR, RAYMOND FRANCIS	156646	\$2.29
5/23/04	35512	STURROCK, DANIEL LEE	154084	\$0.34
5/27/04	35524	HANDELIN, ERIC NATHAN	158850	\$0.55
5/28/04	35531	EVANS, LAURA M	158629	\$0.31
6/1/04	35546	MEZO, KEVIN TODD	158198	\$0.09
6/3/04	35551	BURKHOLDER, JAMES CHARLES JR	159054	\$40.00
6/3/04	35552	MCMILLAN, SASHA IMMANUEL	158258	\$0.13
6/4/04	35556	GOLOVASHEV, ANNA VASILYEVNA	159095	\$20.26
6/9/04	35565	SULLIVAN, PHILLIP CAMERON	157950	\$0.88
6/10/04	35574	PEREZ, GUS M	158978	\$4.31
6/14/04	35579	BRINSON, DARNELL	158320	\$0.42
6/17/04	35592	BRAGG, MICHAEL VICTOR	158639	\$0.86
6/25/04	35617	MAYSHACK, TRACY LYNN	158983	\$0.17
6/26/04	35620	SEBENS, MICHAEL THOMAS	157627	\$0.10
7/1/04	35635	DELCASTILLO, DOMINIC SAUCEDO	157394	\$0.01
7/12/04	35664	MENDIVIL, JUDE	159060	\$0.57
7/21/04	35691	SIEBER, JOSHUA PATRICK	157684	\$92.20

DATE	CHECK NUMBER	DESCRIPTION	BOOKING #	CHECK AMT.
7/30/04	35722	CHRISTION, SUSAN MARY	159735	\$0.20
8/2/04	35736	GAITHER, VALERA PAULETTE	159969	\$2.62
8/13/04	35771	WHEAT, NOAH OCEAN	158624	\$0.01
8/22/04	35802	DJUKIC, SERGE	160298	\$5.00
9/2/04	35839	ZIMMERMAN, KEVIN ALLAN	159649	\$7.66
9/7/04	35856	MIRANDA-CARMONA, GERARDO	159358	\$0.15
9/16/04	35890	SAMPSON, ADAM	160685	\$10.60
9/17/04	35895	HEFT, BRANDON WILLIAM	160706	\$82.00
9/27/04	35914	WILLIAMS, DAVID MICHAEL P	159875	\$1.10
9/27/04	35915	CULLEN, TIMOTHY SULLIVAN	160691	\$7.21
10/10/04	35948	INCE, TREVOR ALLAN	161033	\$15.82
10/15/04	35978	MARTINEZ, BRANDON	160237	\$1.24
10/21/04	35999	WOLF, CORY DANIEL	160321	\$0.10
10/22/04	36006	GUNDERSON, JASON ROBERT	161045	\$7.76
10/22/04	36007	TAYLOR, COLLIS DEANE	160434	\$0.18
10/29/04	36025	PADILLA, HEIDI DALE	160864	\$0.07
11/14/04	36073	GUZE, DANIEL PHILLIP	161541	\$7.82
11/19/04	36092	JARDINSKI, JOSEPH JAMES	160373	\$0.09
11/22/04	36107	WATERMAN, STEVEN EDMOND	161507	\$0.05
11/23/04	36111	ARNOLD, DEREK CHARLES	160876	\$0.74
11/24/04	36114	SEBENS, MICHAEL THOMAS	161233	\$0.40
11/30/04	36128	ILDEFONSO, DONALD ROBERT	161491	\$0.19
11/30/04	36129	BARRIENTES, RICHARD ROCHA	161734	\$0.39
12/2/04	36134	JENKINS, BRIAN CODY	160309	\$0.55
12/8/04	36154	PORTILLO, RAUL ALBERTO	160926	\$0.10
12/17/04	36180	RAINFORD, DAVID LLOYD	161809	\$0.12
12/20/04	36198	SIDHU, CHAMKAUR SINGH	162054	\$53.82
				\$613.27