

WHATCOM COUNTY COUNCIL AGENDA BILL

NO. 2007-435

CLEARANCES	Initial	Date	Date Received in Council Office	Agenda Date	Assigned to:
Originator:			RECEIVED OCT 30 2007 WHATCOM COUNTY COUNCIL	11/07/07	Finance/Council
Division Head:					
Dept. Head:	<i>Smiley</i>	10/18/07			
Prosecutor:	<i>Rou</i>	10/22/07			
Purchasing/Budget:	<i>BB</i>	10/18/07			
Executive:	<i>PK</i>	10-30-07			

TITLE OF DOCUMENT:
Resolution Ordering the Cancellation of Accounts Receivable More than a Year Old

ATTACHMENTS:
Proposed resolution and list of uncollectible accounts receivable.

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: *(If this item is an ordinance or requires a public hearing, you must provide the language for use in the required public notice. Be specific and cite RCW or WCC as appropriate. Be clear in explaining the intent of the action.)*

This resolution orders the cancellation of accounts receivable for Equipment Rental & Revolving charges that are over a year old and are uncollectible. The total amount to be cancelled is \$6006.61.

COMMITTEE ACTION:
 11/7/2007: Forwarded to Council for approval

COUNCIL ACTION:
 11/7/2007: Council Approved 7-0
 Res. 2007-062

Related County Contract #:	Related File Numbers:	Ordinance or Resolution Number: Res. 2007-062
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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: November 7, 2007

RESOLUTION NO. 2007-062

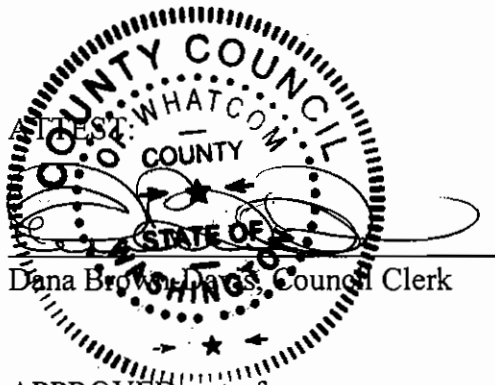
**ORDERING THE CANCELLATION OF ACCOUNTS
RECEIVABLE MORE THAN A YEAR OLD**

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 Equipment Rental & Revolving accounts receivable that were incurred prior to September 1, 2006 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 7 day of November, 2007.



WHATCOM COUNTY COUNCIL
WHATCOM COUNTY, WASHINGTON


Carl Weimer, Council Chair

APPROVED as to form:

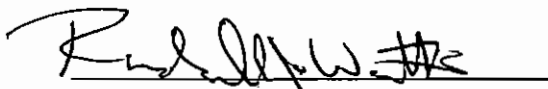

Civil Deputy Prosecutor

EXHIBIT A: CANCELLATION OF EQUIPMENT RENTAL & REVOLVING ACCOUNTS RECEIVABLE

Fund	Name	Date	Description	Amount	Reason
501	Gregg Alesna	9/26/1996	Damage to Sheriff Vehicle	\$ 7.64	No activity since 3/97.
501	James T. Goldsbury	1/29/1997	Damage to County Vehicle	\$ 444.16	One payment through County Clerk.
501	Claude C. Myrick	5/9/1995	Damage to County Vehicle	\$ 4,369.24	Deceased. No Estate.
501	Mary S. Svege	10/31/1995	Damage to County Vehicle	\$ 1,003.74	Sent to Collections. No payments made.
501	Ryan Vander Haak	4/27/1997	Damage to County Vehicle	\$ 79.42	Made payments of \$300.
501	Katie Wilferd	5/11/1998	Towing Charge.	\$ 102.41	Sent to Collections. No payments made.
Total				\$ 6,006.61	