

**WHATCOM COUNTY COUNCIL AGENDA BILL**

NO. 2007-436

CLEARANCES	Initial	Date	Date Received in Council Office	Agenda Date	Assigned to:
Originator:			<b>RECEIVED</b>  OCT 30 2007  WHATCOM COUNTY COUNCIL	11/07/07	Finance/Council
Division Head:					
Dept. Head:	<i>Dudley</i>	10/18/07			
Prosecutor:	<i>Row</i>	10/24/07			
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  
 SEPA review completed? ( ) Yes ( ) NO

Should Clerk schedule a hearing? ( ) 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 parking violations that are over a year old and are uncollectible. The total amount to be cancelled is \$751.00.**

**COMMITTEE ACTION:**

11/7/2007: Forwarded to Council for approval

**COUNCIL ACTION:**

11/7/2007: Council Approved 7-0  
 Res. 2007-063

**Related County Contract #:**

**Related File Numbers:**

**Ordinance or Resolution Number:**  
 Res. 2007-063

**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](http://www.co.whatcom.wa.us/council).**

SPONSORED BY: Consent

PROPOSED BY: Executive

INTRODUCTION DATE: November 7, 2007

RESOLUTION NO. 2007-063

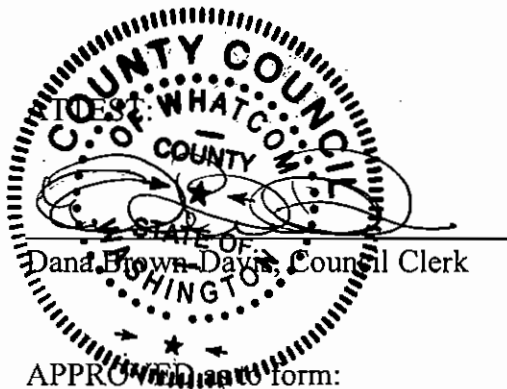
**ORDERING THE CANCELLATION OF ACCOUNTS  
RECEIVABLE MORE THAN A YEAR OLD**

**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 parking violation accounts receivable that were incurred prior to September 1, 2006 and are uncollectible.

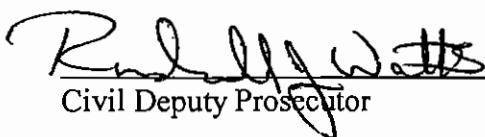
**NOW, THEREFORE, BE IT RESOLVED** by the Whatcom County Council that Administrative Services Finance is directed to write off as uncollectible accounts receivable listed in Exhibit A.

APPROVED this 7 day of November, 2007.



WHATCOM COUNTY COUNCIL  
WHATCOM COUNTY, WASHINGTON

  
\_\_\_\_\_  
Carl Weimer, Council Chair

  
\_\_\_\_\_  
Civil Deputy Prosecutor

**EXHIBIT A: CANCELLATION OF PARKING VIOLATION ACCOUNTS RECEIVABLE**

Invoice Date	Fund	Customer No.	Customer Name	Description	Amount
8/21/2006	507	1735615	ABBOTT, THOMAS J	PKG VIOL# 1490 LIC# 953NAJ	5.00
5/2/2006	507	1690630	ABEL, THEODORE C & JOS	PARKING VIOL#1225 LIC#173MLK	5.00
9/15/2005	507	1609811	ACOPA, RILEY	PARKING VIOL#898 LIC#841TXN	5.00
10/29/2004	507	1488790	ALAMO FINANCE	PARKING VIOL#625 LIC#5EIF126	5.00
8/25/2006	507	1738015	ALANIS, JANIE	PKG VIOL# 1517 LIC# 780PYV	5.00
7/12/2004	507	1435428	ANDERSON, TODD	PARKING VIOL LIC# SOARER	5.00
4/28/2004	507	1403750	AYALA, EVELIA	PARKING VIOL LIC# 915 FQI	5.00
7/1/2005	507	1578120	BAGSBY, WILLIAM	PARKING VIOL#840 LIC#316NUF	5.00
8/30/2006	507	1739659	BALL, LARRY E	PKG VIOL# 1541 LIC# 058TFE	5.00
6/16/2004	507	1425473	BARROW, IVAN M	PARKING VIOL LIC# 966 JIV	5.00
8/25/2004	507	1454320	BASH, RACHEL AD	PARKING VIOL#499 LIC#251RGZ	5.00
8/25/2004	507	1454362	BEAULIEU, CHRISTINE A	PARKING VIOL#495 LIC#562RWG	5.00
10/7/2004	507	1473811	BECKETT, RANDAL G	PARKING VIOL#592 LIC#416MYH	5.00
7/15/2004	507	1098898	BEIGHLEY, STACEY L	PARKING VIOL LIC# 686 NUI	5.00
9/8/2005	507	1607568	BENEJAN, JOSEPH & BRID	PARKING VIOL#897 LIC#868KYU	5.00
8/24/2006	507	1736263	BENNETT, BRITTANY R	PKG VIOL# 1510 LIC# 733UMB	5.00
5/4/2006	507	1691106	BERG, ANNETTE B	PARKING VIOL#1250 LIC#779PZU	5.00
7/7/2004	507	978244	BERGH, MANDI M.	PARKING VIOL LIC# 159 PMR	5.00
8/25/2006	507	1738040	BISBEE, HALI	PKG VIOL# 1520 LIC# 613UBE	5.00
11/15/2004	507	98052	BLAKESLEY, MARY	PARKING VIOL#637 LIC#A41123J	5.00
5/4/2006	507	1694235	BOLES, ANGELA	PARKING VIOL#1077 LIC#065MIN	5.00
4/19/2004	507	1398356	BOWMAN, REBECCA A	PARKING VIOL LIC# 088 KQI	5.00
9/20/2004	507	1466961	BRENNAN, JULIE A	PARKING VIOL#560 LIC#364KQG	5.00
2/13/2006	507	1665320	BROKAW, CHRISTINE	PARKING VIOL#1037 LIC#A03218D	5.00
5/21/2004	507	1411451	BROOKINGS, GEORGE W	PARKING VIOL LIC# A53628C	5.00
8/29/2006	507	1739632	BROOKS, JUSTIN & CRYST	PKG VIOL# 1532 LIC# S39459	5.00
6/28/2005	507	1576845	BALKINS, JUDY	PARKING VIOL#831 LIC#314PZB	5.00
12/14/2004	507	1509992	CHARTIER, JAQUELINE M	PARKING VIOL#284 LIC#201RGY	5.00
6/16/2004	507	1425449	CHASE, PAUL T	PARKING VIOL LIC# 664 SCL	5.00
3/31/2005	507	1425449	CHASE, PAUL T	PARKING VIOL#744 LIC#589PZV	5.00
5/2/2006	507	1691069	CIAROLLA, DANIEL J & K	PARKING VIOL#1221 LIC#5HCU931	5.00
8/30/2004	507	1457264	CORDOVA, DARRYL D	PARKING VIOL#504 LIC#554RWJ	5.00
8/4/2004	507	1445520	CRAIG, MARLENE J	PARKING VIOL#449 LIC#974RXN	5.00
5/10/2006	507	1694500	DAVIES, WILLIAM E & WI	PARKING VIOL#1266 LIC#747MSD	5.00
7/25/2006	507	1722996	DHILLON, JASWANT KAUR	PKG VIOL# 1459 LIC# 358BKP	5.00
7/30/2004	507	1443031	DODSON, VIRGINIA M	PARKING VIOL LIC# 409 RPH	2.00
3/15/2004	507	1387235	DOUGHTY, MIKE	PARKING VIOL LIC# 125 RPI	5.00
9/22/2005	507	1617563	DOUGLAS, RICHARD & JUD	PARKING VIOL#903 LIC#21-A612	2.00
6/24/2004	507	1425684	DRURY, LINDSEY A	PARKING VIOL LIC# 687 MWO	5.00
7/26/2006	507	1432585	EASTMAN, FRANCES & B H	PKG VIOL# 1463 LIC# 869SHQ	5.00
4/1/2005	507	1543971	EASTON, BYON	PARKING VIOL#750 LIC#A31784P	5.00
4/25/2006	507	1689452	ERICKSON, KELSEY M	PARKING VIOL#1169 LIC#559RPM	5.00
5/30/2006	507	1699722	FARMER, ELIZABETH A	PARKING VIOL#1326 LIC#959CDW	5.00
8/25/2006	507	110154	FLAHERTY, TROY	PKG VIOL# 1522 LIC# 091TOA	5.00
5/19/2006	507	1696994	FRAZER, COURTNEY	PARKING VIOL#1302 LIC#256NJH	5.00
10/13/2005	507	1372025	FROMMER, GREGORY C.	PARKING VIOL#940 LIC#915RHB	5.00
5/17/2005	507	1559017	FURSMAN, KRISTY	PARKING VIOL#792 LIC#505RWI	5.00
9/16/2004	507	1464827	GAONA, JUANA S	PARKING VIOL#556 LIC#617SHH	5.00
9/6/2005	507	1606258	GILLAND, LARRY	PARKING VIOL#890 LIC#841MNI	5.00
9/14/2004	507	1464691	GOERIG, DAVID C	PARKING VIOL#542 LIC#596GQF	5.00
2/13/2004	507	1377281	GORE, JEFF D	PARKING VIOL LIC#A17229P	5.00
7/8/2004	507	1432825	GRAY, KIMBERLY N	PARKING VIOL LIC# 755 PZW	5.00
7/20/2006	507	1721002	GUARDI, JOHN	PKG VIOL# 1451 LIC# 130LUB	5.00
3/2/2004	507	1383269	GUARDIAN WATCH INC	PARKING VIOL LIC# 204 MCD	5.00
12/6/2005	507	1647279	HAERTEL, CHELSEA	PARKING VIOL#992 LIC#237NDS	5.00
1/5/2006	507	1652941	HANCOCK, DANNIELLE	PARKING VIOL#1011 LIC#502JJR	5.00
8/25/2006	507	865223	HART, HAL H.	PKG VIOL# 1526 LIC# 447UEI	5.00
5/25/2004	507	1413464	HART, STEVEN ER	PARKING VIOL LIC# 125 RWS	5.00
11/5/2004	507	1492490	HAVERMAN, RYAN & CATHE	PARKING VIOL#634 LIC#274PCG	5.00
7/6/2004	507	1432500	HAYWARD, MARY	PARKING VIOL LIC# 811 KHA	5.00
4/20/2004	507	1399130	HERNANDEZ, CELAYA	PARKING VIOL LIC# 303 NKZ	5.00
11/22/2005	507	1639181	HICKOK, KRISTEN	PARKING VIOL#986 LIC#012HVY	5.00
7/7/2006	507	1716772	HOLMBERG, TINA & JAMES	PKG VIOL# 1427 LIC# 642KRV	5.00

**EXHIBIT A: CANCELLATION OF PARKING VIOLATION ACCOUNTS RECEIVABLE**

Invoice Date	Fund	Customer No.	Customer Name	Description	Amount
11/3/2005	507	1633547	HUGHES, DAVID	PARKING VIOL#961 LIC#314PGX	5.00
6/23/2006	507	83264	HUMPHREY, THOMAS D	PKG VIOL# 1386 LIC# 524TXO	5.00
6/8/2006	507	1705379	HURLEY, ELI JOSEPH	PARKING VIOL#1341 LIC#790LLI	5.00
7/16/2004	507	632850	INGMAN, ROBIN R.	PARKING VIOL LIC# 004 HMS	5.00
2/19/2004	507	1377361	JACKSON, GEORGE	PARKING VIOL LIC# 688-MCA	5.00
2/24/2004	507	1377361	JACKSON, GEORGE	PARKING VIOL LIC# A74309E	5.00
4/19/2005	507	1377361	JACKSON, GEORGE	PARKING VIOL#766 LIC#688MCA	5.00
4/7/2006	507	1683958	JETER, JEREMIAH J	PARKING VIOL#1104 LIC#732UDV	5.00
8/21/2006	507	1735666	JIMENEZ-MARTINEZ, MART	PKG VIOL# 1494 LIC# 947SDY	5.00
7/2/2004	507	1432526	JOHNSON, SHANE E	PARKING VIOL LIC# A62987T	5.00
7/26/2006	507	1723534	JULES, ISHA RAY	PKG VIOL# 1464 LIC# A96560L	5.00
7/11/2006	507	1718452	KALTENBACH, TERRI L	PKG VIOL# 1431 LIC# A76430H	5.00
6/9/2006	507	1705467	KEYES, ERENDIRA	PARKING VIOL#1343 LIC# 091UQM	5.00
8/19/2004	507	1451639	KINDER, MARCIA	PARKING VIOL#486 LIC#804GTG	5.00
8/25/2006	507	1738031	KLINE, LORETTA	PKG VIOL# 1519 LIC# 321TXN	5.00
8/10/2004	507	1447411	KNESS, ANNA M	PARKING VIOL# 465 LIC# 651SDZ	5.00
2/2/2006	507	1664749	KRAVCHENKO, VITALIY	PARKING VIOL#1034 LIC#423UQO	5.00
10/4/2005	507	1617580	KUPPALA, DEVEN	PARKING VIOL#921 LIC#368SHJ	5.00
7/30/2004	507	1443049	KURDZIEL, KEVIN W	PARKING VIOL LIC# 671 RBG	5.00
10/7/2004	507	1473846	LAWRENCE, LEE ANN	PARKING VIOL#587 LIC#915NEE	5.00
2/9/2005	507	1415401	LEUENBERGER, BOWEN J	PARKING VIOL#688 LIC#A11059N	5.00
8/24/2006	507	1736301	LINGBLOOM, JEFF	PKG VIOL# 1514 LIC# 732UWZ	5.00
4/6/2006	507	1652959	LOPEZ DE ARRIAGA, CASS	PARKING VIOL#1071 LIC#751UCS	5.00
7/8/2004	507	1432817	LUKE, DINAH	PARKING VIOL LIC# 073 LTI	5.00
2/27/2004	507	1380076	LYNCH, DAVID R	PARKING VIOL LIC# 795 LZL	5.00
8/29/2006	507	1739616	LYNCH, GLENDA C	PKG VIOL# 1533 LIC# 285UZK	5.00
8/12/2004	507	1448501	MACHALSKI, LINDA L	PARKING# 468 LIC# 247 RPG	5.00
5/12/2006	507	1695131	MAKWANA, SAROJ	PARKING VIOL#1282 LIC#638MCC	5.00
5/11/2006	507	1694471	MARTIN, PAMELA R & EVA	PARKING VIOL#1270 LIC#716TAV	5.00
8/21/2006	507	1735703	MARTINEZ, TERESA	PKG VIOL# 1498 LIC# 754RKK	5.00
8/21/2006	507	1735703	MARTINEZ, TERESA	PKG VIOL# 1498 LIC# 754RKK	5.00
4/21/2005	507	1550418	MCMILLEN, BERTINA	PARKING VIOL#770 LIC#A83785V	5.00
7/13/2006	507	1718461	MEJIA-CISNEROS, ALMA R	PKG VIOL# 1435 LIC# 592UJD	5.00
8/8/2006	507	1729750	MENDOZA-FARIAS, JOSE J	PKG VIOL# 1470 LIC# 657RGZ	5.00
5/22/2006	507	1698877	MIHALCEA, SHEILA	PARKING VIOL#1306 LIC#479MRZ	5.00
4/4/2006	507	1682470	MILES, RICKY A	PARKING VIOL#1057 LIC#A40247J	5.00
11/29/2004	507	1501261	MILLER, CRISTOPHER & L	PARKING VIOL#646 LIC#463LVP	5.00
6/9/2006	507	1705475	MORECOMBE, BAILEY M	PARKING VIOL# 1345 LIC# 056SXR	5.00
11/9/2005	507	1633563	MORGAN, SCOTT	PARKING VIOL#970 LIC#169SPW	5.00
8/21/2006	507	1735674	MURPHY, MJ	PKG VIOL# 1495 LIC# IOZ489	5.00
7/1/2004	507	1432593	NEIL, JEAN BILLIE	PARKING VIOL LIC# 043 NUK	5.00
1/25/2005	507	153365	NOWAK, DELWIN J	PARKING VIOL#290 LIC#773PHS	5.00
5/17/2005	507	1559025	NUNEZ, FERNANDEZ MARGA	PARKING VIOL#793 LIC#119HID	5.00
5/1/2006	507	1690015	OLENSLAGER, RANDALL L	PARKING VIOL#1192 LIC#888PYR	5.00
7/14/2005	507	43713	OSTLUND, JON E.	PARKING VIOL#849 LIC#699JQX	5.00
2/9/2005	507	1528739	PABLO, CANDICE	PARKING VIOL#293 LIC#786KWF	5.00
10/19/2004	507	1481918	PADILLA, RYAN L	PARKING VIOL#609 LIC#247PZX	5.00
3/4/2005	507	1536149	PALMER, EISHMON N	PARKING VIOL#715 LIC#578NEE	5.00
4/27/2005	507	82931	PETERSON, CHRIS	PARKING VIOL#776 LIC#307RWI	5.00
9/19/2005	507	1611233	PORTER, MINDI	PARKING VIOL#900 LIC#624JQX	5.00
12/22/2005	507	1611233	PORTER, MINDI	PARKING VIOL#1004 LIC#788UEH	5.00
1/24/2006	507	1611233	PORTER, MINDI	PARKING VIOL#1028 LIC#788UEH	5.00
8/21/2006	507	1735658	PUGH, HAROLD A	PKG VIOL# 1493 LIC# 251SOE	5.00
6/7/2004	507	1418548	RAKSHAN, ANDREW K	PARKING VIOL LIC# 414 RWG	5.00
5/10/2006	507	1191427	RAMSAY, SONJA & TODD	PARKING VIOL#1267 LIC#360SEA	5.00
3/1/2005	507	1535488	REECE, MICHAEL	PARKING VIOL#710 LIC#842MYP	5.00
8/2/2004	507	1445415	RELAX RENT A CAR	PARKING VIOL LIC# 761 KBK	5.00
11/2/2005	507	1629038	RICE, PATRICIA	PARKING VIOL#956 LIC#496NCU	5.00
1/13/2005	507	1370345	ROCKER, ALEXANDER W.	PARKING VIOL#666 LIC#KNJ408	5.00
5/23/2006	507	249391	SANCHEZ, PIERRE F	PARKING VIOL#1314 LIC#635SHH	5.00
3/23/2004	507	1389505	SCOTT, LORI A	PARKING VIOL LIC# 065SDW	5.00
4/6/2006	507	1569178	SCOVIL, NICOLE	PARKING VIOL#1075 LIC#022PHQ	5.00
8/3/2004	507	404179	SHAW, DEBRA A	PARKING VIOL#448 LIC#985RTP	5.00

**EXHIBIT A: CANCELLATION OF PARKING VIOLATION ACCOUNTS RECEIVABLE**

Invoice Date	Fund	Customer No.	Customer Name	Description	Amount
6/28/2004	507	1427170	SHELLY, RANDALL L	PARKING VIOL LIC# 148 MRY	5.00
6/6/2006	507	1705281	SHIELDS, CHERYL	PARKING VIOL#1338 LIC#630TNX	5.00
5/3/2006	507	1691042	SKOGEN, LARRY D	PARKING VIOL#1230 LIC#K342665	5.00
8/16/2006	507	78588	SMITH, JAIME RAE	PARK VIOL# 1478 LIC# 482TCE	5.00
9/3/2004	507	527611	STANFORD, CHARLES H	PARKING VIOL#513 LIC#275HWQ	5.00
5/1/2006	507	1690171	STARWALT, DICKEY L & D	PARKING VIOL#1200 LIC#570MEC	5.00
11/15/2005	507	1636297	STEWART, MATTHEW	PARKING VIOL#982 LIC#A65823K	5.00
7/1/2005	507	1578074	STOLLER, KATHLEEN	PARKING VIOL#839 LIC#926SLN	5.00
7/6/2004	507	1432569	STRAUB, WILLIAM J & HE	PARKING VIOL LIC# 086 KAR	2.00
5/19/2006	507	1696978	SUTTON, TAYLOR J	PARKING VIOL#1300 LIC#613UIA	5.00
3/21/2005	507	1540009	SWEITZER, FRANCES	PARKING VIOL#737 LIC#617RWH	5.00
7/7/2004	507	1432681	TEMPLEMAN, RALPH & SAR	PARKING VIOL LIC# 799 RWG	5.00
7/12/2004	507	1435436	TERRYLL, MICHAEL P	PARKING VIOL LIC# 304 PZV	5.00
6/23/2005	507	1576837	TEWES, REBECCA	PARKING VIOL#829 LIC#735PHT	5.00
10/19/2005	507	1624851	THOMAS CHEV BUICK LLC	PARKING VIOL#943 LIC#MV31N	5.00
7/2/2004	507	1377310	THOMAS, SHERRY	PARKING VIOL LIC# 023 JDB	5.00
6/23/2005	507	1576790	TINKER, ZACHARY	PARKING VIOL#827 LIC#A36825W	5.00
4/7/2006	507	1683974	TODD, ANDREW C	PARKING VIOL#1102 LIC#514PVD	5.00
3/2/2004	507	1383277	TURNER, LAUREN L	PARKING VIOL LIC# 380 NLS	5.00
5/22/2006	507	1698922	TURNER, RICHARD J	PARKING VIOL#1313 LIC#NG00154	5.00
5/24/2006	507	1699079	WADE, TIMOTHY A	PARKING VIOL#1078 LIC#741RNS	5.00
1/20/2006	507	1656010	WALKER, MARGARET	PARKING VIOL#1020 LIC#212LOO	5.00
8/21/2006	507	1735640	WALTERS, ANDREW J	PKG VIOL# 1492 LIC# A50010Y	5.00
11/19/2004	507	28747	WARBUS, ROSE A.	PARKING VIOL#640 LIC#949MLD	5.00
3/4/2004	507	801561	WESTBROOK, ANTHONY M.	PARKING VIOL LIC# 031 RWI	5.00
6/9/2006	507	828529	WRIGHT, DUANE	PARKING VIOL# 1344 LIC# 523RLX	5.00
<b>Total Fund 507</b>					<b>751.00</b>