

**WHATCOM COUNTY COUNCIL AGENDA BILL**

NO. 2008-158

CLEARANCES	Initial	Date	Date Received in Council Office	Agenda Date	Assigned to:
Originator:	kw	03/18/08	RECEIVED  APR 01 2008  WHATCOM COUNTY COUNCIL	4/8/08	Finance/Council
Division Head:	WS	3/18/08			
Dept. Head:	J	3-19-08			
Prosecutor:	KW	3-15-08			
Purchasing/Budget:	BB	3/24/08			
Executive:	DR	7/1-08			

**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 SEPA review completed?    ( ) Yes    ( ) NO	Should Clerk schedule a hearing?    ( ) Yes    ( ) NO Requested Date:
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**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:**  
 4/08/2008: Forwarded to Council for approval

**COUNCIL ACTION:**  
 4/08/2008: Council Approved 6-0 Weimer absent Res. 2008-031

<b>Related County Contract #:</b>	<b>Related File Numbers:</b>	<b>Ordinance or Resolution Number:</b> Res. 2008-031
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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](http://www.co.whatcom.wa.us/council).*

SPONSORED BY: Consent

PROPOSED BY: Executive

INTRODUCTION DATE: 4/08/2008

RESOLUTION NO. 2008-031

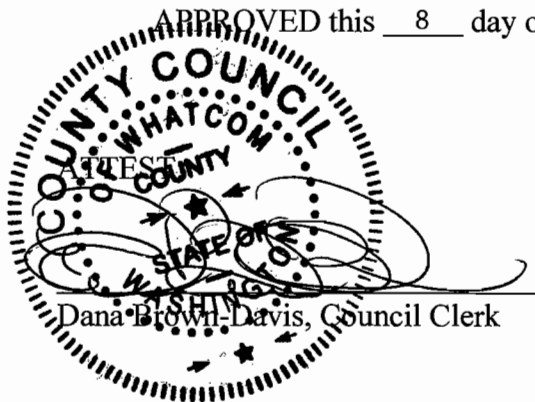
**ORDERING THE CANCELLATION OF CHECKS  
MORE THAN TWO YEARS OLD**

**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 12-30-05 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 8 day of April, 2008.



Dana Brown-Davis, Council Clerk

WHATCOM COUNTY COUNCIL  
WHATCOM COUNTY, WASHINGTON

A handwritten signature in black ink is written over a horizontal line. Below the line, the name "Carl Weimer, Council Chair" is printed.

Carl Weimer, Council Chair

APPROVED as to form:

A handwritten signature in black ink is written over a horizontal line. Below the line, the text "Civil Deputy Prosecutor" is printed.

Civil Deputy Prosecutor

## WHATCOM COUNTY JAIL

INMATE TRUST FUND				
ACCT# 473511007261				
OUTSTANDING CHECKS - - 2005				
FOR THE MONTH ENDED FEBUARY 29, 2008				
DATE	CHECK NUMBER	DESCRIPTION	BOOKING #	CHECK AMT.
1/3/05	36236	ENGLE, JAMES FREDRICK	162272	\$7.92
1/6/05	36248	GARCIA, VERONICA LYNN	162132	\$0.13
1/14/05	36263	YEUBANKS, KARA DIANE	162025	\$3.85
1/14/05	36269	JOSUE, PHILIP	161051	\$26.30
1/18/05	36284	JONES, HAROLD WILLIAM	160156	\$0.49
1/22/05	36292	RHEA, STEVEN PAUL	160143	\$0.05
1/23/05	36293	JOHANSSON, PER OLAF	162320	\$0.28
1/24/05	36298	DICKENS, JAMES DANNY JR	161682	\$0.36
1/24/05	36301	WESTFORD, JACOB TRAVIS	161662	\$0.01
1/25/05	36303	SCOTT, BRIAN DOUGLAS	162539	\$53.52
1/26/05	36312	SAM, LEONA ESTELLE	162531	\$0.06
1/27/05	36314	EDDY, JASON WILLIAM	162398	\$0.16
1/27/05	36315	SMITH, JESSICA NICOLE	162418	\$0.25
1/27/05	36317	LAKSHMAN, NEIL VIKASH	161926	\$17.15
1/31/05	36319	JOHNSON, VICTOR SCOTT	162385	\$2.50
1/31/05	36325	WAI, YI KWAN	162665	\$381.82
2/3/05	36332	MARTIN, SUSAN JULIE	162345	\$0.31
2/5/05	36342	THUNSTROM, SHAWNA ANN	162554	\$20.69
2/7/05	36346	CAIN, HANNAH BETHANY	162794	\$4.74
2/20/05	36386	ARAICA, JOSE ROMAN	160063	\$0.45
2/22/05	36390	STEELE, SCOTT ALAN	162636	\$1.40
2/22/05	36399	LUCERO, BRET K	163015	\$8.80
2/25/05	36405	ELLIOTT, JACK WADE	162198	\$0.20
2/28/05	36415	REVEY, CAROL MAVIS	162009	\$0.18
3/3/05	36429	GONZALEZ, JOSEPH PATRICK	163139	\$0.49
3/4/05	36432	MOUNIVONG, KHAMLA	163078	\$5.64
3/5/05	36435	BURGRAFF, DAVID LEROY	163223	\$15.00
3/11/05	36450	BROCKIE, JOEL ADAM	162957	\$0.11
3/11/05	36451	SPENCER, NATHAN ANDREW	163231	\$7.77
3/13/05	36457	HAMILTON, BRYCE PRICHARD	163327	\$3.82
3/14/05	36462	PRESNELL, TERESA JO	162252	\$20.00
3/18/05	36474	TUCKER, TONY DAWAYNE	162912	\$0.14
3/24/05	36493	NOLAND, RONALD LEE	162160	\$0.39
3/27/05	36495	AARDEMA, GARY DEAN SR	162442	\$0.36
3/27/05	36497	HEARN, PATSY LEE	160895	\$0.45
4/3/05	36523	GRISHCHUK, VIKTOR S	163385	\$33.02
4/3/05	36524	MUSSO, DONALD EVERETT	161971	\$0.09
4/4/05	36525	TAPLIN, JEFFREY ALLEN	162113	\$0.10
4/5/05	36533	BOHANNAN, TIMOTHY JAMES	161780	\$0.39
4/7/05	36543	FRANKLIN, MITCHELL WADE	163221	\$3.14
4/8/05	36546	SMITH, KELLY KAY	163463	\$0.35
4/15/05	36568	WILBUR, JOSEPH JEROME	163519	\$0.32
4/16/05	36570	RAYMOND, SEAN CURTIS	163108	\$0.88
4/20/05	36581	MEEKS, BRIAN DANIEL	162355	\$1.68
4/20/05	36582	SMAY, PAUL SHELBY	163952	\$2.82
4/21/05	36588	POCKRUS, MATTHEW MILTON	165663	\$0.58
4/21/05	36590	CULLINS, DANIEL BUCK	163945	\$7.82
4/26/05	36606	MOSTAFA, NADEEM	162336	\$0.42
4/27/05	36612	IN, YEN	163753	\$0.01

## WHATCOM COUNTY JAIL

DATE	CHECK NUMBER	DESCRIPTION	BOOKING #	CHECK AMT.
4/28/05	36613	WATERMAN, STEVEN EDMOND	162710	\$0.03
4/28/05	36614	RAKHSHAN, ANDREW KAMIAR	163985	\$45.59
4/29/05	36617	HAMILTON, JAMIE LEE	163498	\$3.69
4/30/05	36621	BOUNDS, JEREME LOREN	164138	\$4.46
5/6/05	36635	JOHNSON, ANDREW TED	163356	\$0.07
5/10/05	36648	VELAZQUEZ, EDWIN ARIEL	163769	\$0.08
5/10/05	36650	VIVAR-SALGADO, SAUL	163557	\$2.16
5/11/05	36652	WEAVER, TRAVIS W	164053	\$0.39
5/12/05	36657	HUBSCH, JOSHUA DAVID	163035	\$1.18
5/12/05	36658	JAMES, ADLAI AUGUST AVERY	164239	\$7.84
5/12/05	36660	JOHNSON, JULIE ANN	163823	\$0.62
5/16/05	36672	KELLEY, ROBERT EDWARD	164020	\$0.98
5/19/05	36689	EAGLE, KELLY LOUISE		\$1.29
5/20/05	36693	WHITE, ANTHONY TYRONE	164455	\$0.03
5/22/05	36695	COLEMAN, CURTIS LEE	163963	\$1.40
5/26/05	36718	MAGDALL, JUSTIN JOSEPH	163562	\$0.08
5/27/05	36725	ROSS, JONATHAN KEVIN	163849	\$1.07
6/3/05	36738	ALTON, RUSSELL NEIL JR	159341	\$0.08
6/8/05	36752	RAI, RAMANDEEP SINGH	164545	\$0.77
6/9/05	36758	MOON, JOSEPH ROBERT	164297	\$0.13
6/10/05	36766	HANSON, AYRIS NICHOLE	164674	\$0.67
6/14/05	36776	CRABTREE, THOMAS COLBY	164838	\$45.82
6/17/05	36791	HOFFMAN, JACOB HENRY	164449	\$0.21
6/18/05	36794	SCHUMAN, JOHN CHARLES	164693	\$2.96
6/19/05	36796	DENNIS, ROBERT LEVI III	163941	\$5.30
6/23/05	36809	CALDERON, JULIAN	164883	\$0.08
6/27/05	36818	FRANKLIN, CHARLES HUGH	165065	\$6.89
7/1/05	36822	WATERS, TAKUYA GREG	165802	\$0.25
7/7/05	36846	PACHECO, JESUS	165115	\$9.89
7/8/05	36848	WENNIG, KEVIN DAVID	164682	\$0.18
7/8/05	36851	WILSON, JENNIFER MARIE	163536	\$0.11
7/8/05	36852	JEFFERSON, JOHN BRAZIL	156917	\$0.01
7/10/05	36856	GOBAT, BRIAN MICHAEL	164723	\$0.20
7/11/05	36860	NUSSLOCK, NATHAN MARK	164556	\$1.75
7/13/05	36869	DOUGLASS, ERIC ALAN	164126	\$0.15
7/23/05	36898	DELGADO-SANCHEZ, YOEL	163845	\$2.48
7/23/05	36901	HOVANDER, HAL LOUIS	165350	\$0.59
7/26/05	36917	BRAGG, MICHAEL VICTOR	165340	\$4.51
7/31/05	36929	OLSEN, DARREN RAY		\$7.82
7/31/05	36930	ANDERSON, JASON PATRICK	165644	\$18.52
8/8/05	36948	SMAY, PAUL SHELBY	165761	\$63.72
8/11/05	36958	BOOME, JULIE ANN	165041	\$0.33
8/13/05	36963	PRESNELL, TERESA JO	165043	\$1.23
8/13/05	36964	ROBIDEAU, STEPHEN ARTHUR	162764	\$0.56
8/19/05	36977	STANIMIROVIC, ALEKSANDAR	165632	\$0.64
8/23/05	36987	SEVERSEN, GRETCHEN MAUREEN	164255	\$21.50
8/26/05	36995	MOORE, BARRY GLEN	164896	\$0.15
8/26/05	36997	MERRITT, JOSHUA	165592	\$0.53
9/1/05	37012	RIENSCH, ALAN GREGORY	165851	\$0.31
9/13/05	37037	SOLOMON, JEFFREY ALLEN	166322	\$7.44
9/15/05	37043	TELLEZ-HINOJOSA, DINO	166267	\$0.17
9/15/05	37045	REYNOLDS, ARTHUR CLIFFORD JR	164833	\$0.59
9/15/05	37047	EILERTSEN, GORDON DOMAAS	166377	\$35.82

## WHATCOM COUNTY JAIL

DATE	CHECK NUMBER	DESCRIPTION	BOOKING #	CHECK AMT.
9/19/05	37051	BROWNING, RONALD CHRISTOPHER	166151	\$0.57
9/21/05	37059	HO, BINH LAM	166221	\$0.09
9/22/05	37071	FOOTE, DAVID MACINTOSH	164541	\$2.11
9/22/05	37072	SIDHU, GURMINDER SINGH	166251	\$0.07
9/23/05	37078	VANSANT, TONIA SUZETTE L	166191	\$0.34
9/30/05	37100	SINGH, SUKSHARNJIT GREWAL	166341	\$1.52
10/5/05	37113	BECKSTROM, AMY DIANE	166669	\$1.04
10/6/05	37114	TAYLOR, RALPH DENNIS	166611	\$37.14
10/13/05	37136	PARKS, RANDY LANE	165859	\$0.16
10/13/05	37137	AHUMADA, ALEX LOUIS	165764	\$0.22
10/16/05	37142	PALMER, EISHMON NATHANIEL	165247	\$0.15
10/19/05	37154	BJORNSSON, EMIL	166925	\$7.82
10/23/05	37161	ROGINA, VICKIE LYNN	167000	\$55.68
10/24/05	37164	HOVANDER, HAL LOUIS	166422	\$0.02
11/9/05	37211	JEFFERSON, LEVI LESLIE JR	166652	\$0.17
11/10/05	37216	HOWARD, KAREN MARA LEE	166674	\$0.24
11/19/05	37242	SOLOMON, GLEN RUDY JR	167088	\$6.60
11/24/05	37253	STILTS, JASON COREY	167479	\$0.01
11/25/05	37254	ROMERO, TARA MARIE	167227	\$0.51
12/2/05	37270	DAMBROISIO, RANDALL SHANE	167445	\$1.10
12/6/05	37285	MARKEY, SARAH JANE	167364	\$1.00
12/8/05	37295	BERRY, TREVOR ALEXANDER	167289	\$0.86
12/11/05	37300	ARNOLD, RICHARD THOMAS	166420	\$0.44
12/20/05	37325	BIERSCHENK, JAASON AARNO	167614	\$0.54
12/30/05	37367	FORSLOF, JENNY LEE	167395	\$1.46
12/30/05	37368	VLAHOS, JOHN FRANK JR	166190	\$3.50
12/30/05	37369	ALVARADO, ALEXANDER HILL	164740	\$0.02
12/30/05	37373	LOOMIS, MELISSA DANIELLE	167510	\$0.79
				<b>\$1,074.90</b>