

**WHATCOM COUNTY COUNCIL AGENDA BILL**

NO. 2008-382

CLEARANCES	Initial	Date	Date Received in Council Office	Agenda Date	Assigned to:
Originator:			<b>RECEIVED</b>  NOV 04 2008  WHATCOM COUNTY COUNCIL	11/12/08	Finance/Council
Division Head:					
Dept. Head:					
Prosecutor:					
Purchasing/Budget:	BB	10/29/08			
Executive:	JK	11-04-08			

**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 \$413.35.**

**COMMITTEE ACTION:**

11/12/2008: Forwarded to Council for approval

**COUNCIL ACTION:**

11/12/2008: Council Approved 7-0  
 Res. 2008-074

**Related County Contract #:**

**Related File Numbers:**

**Ordinance or Resolution Number:**

Res. 2008-074

**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 12, 2008

**RESOLUTION NO. 2008-074**

**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, 2007 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 12th day of November, 2008.




Dana Brown-Davis, Council Clerk

WHATCOM COUNTY COUNCIL  
WHATCOM COUNTY, WASHINGTON

  
Carl Weimer, Council Chair

APPROVED as to form:

  
Civil Deputy Prosecutor

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

Invoice Date	Fund	Customer No.	Customer Name	Invoice No.	Explanation	Amount
6/18/2007	507	1855748	ALDRIDGE, KATHLE	8609	PKG VIOL# 2079 LIC# 077SB	5.00
7/24/2007	507	1871246	AYALA, ANDRES R	8809	PKG VIOL# 2139 LIC# 501SH	5.00
9/21/2006	507	1746998	BAKER, LARRY & L	7348	PKG VIOL# 1610 LIC# 56TL4	5.00
8/3/2007	507	1587392	BARRON, LEONARD	8892	PKG VIOL# 2149 LIC# A7942	5.00
10/3/2006	507	1752132	BENJAMIN, III, W	7405	PKG VIOL# 1636 LIC# A3897	5.00
9/1/2006	507	1741249	BENOIT, JOSEPH J	7257	PKG VIOL# 1557 LIC# U98OG	5.00
6/1/2007	507	912413	BILLINGS, DARLA	8536	PKG VIOL# 2043 LIC# 296RW	5.00
9/15/2006	507	9961	BLYTHE PLUMBING	7290	PKG VIOL# 1591 LIC# 203KQ	5.00
9/19/2006	507	1745928	BOSTON, LORAIN	7337	PKG VIOL# 1598 LIC# A5161	5.00
7/16/2007	507	1869154	BROOKS, FAWN	8767	PRK VIOL# 2117 LIC# 345PY	5.00
3/27/2007	507	1818390	BREIDENBACH, MIC	8179	PKG VIOL# 1766 LIC# 642VH	5.00
5/1/2007	507	1434791	CARLSON, JULIA A	8389	PKG VIOL# 1813 LIC# 884TD	5.00
4/26/2007	507	1832061	CARSON, RYAN J	8384	PKG VIOL# 1807 LIC# 298LY	5.00
5/30/2007	507	1845216	CLEMENTS, GRANT	8520	PKG VIOL# 2027 LIC# 846UQ	5.00
10/3/2006	507	1751594	CONLEY, JAMES	7392	PKG VIOL# 1635 LIC# 276JW	5.00
4/11/2007	507	1825160	CORAY, JOSHUA	8273	PKG VIOL# 1793 LIC# 251RM	5.00
8/23/2007	507	1885111	CRONK, THEODORE	8976	PKG VIOL# 2177 LIC# 599UH	5.00
8/23/2007	507	174756	DAHL, CHRISTOPHE	8977	PKG VIOL# 2178 LIC# 199VS	5.00
5/10/2007	507	1835430	DAVIS, GARRETT A	8439	PKG VIOL# 2007 LIC# 517NN	5.00
10/16/2006	507	1755253	DENHARTOG, BECKY	7485	PKG VIOL# 1660 LIC# 082SX	5.00
10/16/2006	507	1605431	DOUGLAS, MARGARE	7487	PKG VIOL# 1662 LIC# 781UZ	5.00
10/12/2006	507	1754402	DRIGAYLO, IVAN V	7466	PKG VIOL# 1654 LIC# 011PZ	5.00
3/7/2007	507	1432585	EASTMAN, FRANCES	8104	PKG VIOL# 1746 LIC# 869SH	5.00
6/8/2007	507	1850091	ELLIS, DEANNA M	8571	PKG VIOL# 2061 LIC# 824SB	5.00
10/13/2006	507	1754429	ENGLERT, NICOLE	7468	PKG VIOL# 1656 LIC# 099MC	5.00
9/29/2006	507	1749961	ESTRADA-RUIZ, WI	7385	PKG VIOL# 1628 LIC# 388SS	5.00
6/4/2007	507	1849049	FERNANDEZ DE SAN	8545	PKG VIOL# 2052 LIC# 968TN	5.00
3/28/2007	507	1822102	FINLEY, ROBERT A	8183	PKG VIOL# 1770 LIC# 627RH	5.00
5/1/2007	507	1833573	FRENCH, DANIEL L	8390	PKG VIOL# 1814 LIC# A2826	5.00
6/19/2007	507	1855764	GAU, JAMES F & F	8613	PKG VIOL# 2083 LIC# 016TF	5.00
7/23/2007	507	1871271	GLAZE, KELLIE A	8803	PKG VIOL# 2133 LIC# 653SD	5.00
6/8/2007	507	1850138	GOODMAN, MORRIE	8577	PKG VIOL# 2067 LIC# A1721	5.00
6/13/2007	507	1853574	HARLICK, MICHAEL	8601	PKG VIOL# 2071 LIC# 063SD	5.00
7/11/2007	507	1866762	HARRIS, JAMES &	8743	PKG VIOL# 2110 LIC# 097PM	5.00
9/14/2006	507	1744263	HECKART, BEVERLE	7282	PKG VIOL# 1583 LIC# 554TR	3.35
4/5/2007	507	1824950	HERNANDEZ-GUZMAN	8264	PKG VIOL# 1782 LIC# 128UI	5.00
4/6/2007	507	482804	JONES, MARTI L	8265	PKG VIOL# 1783 LIC# 022LF	5.00
4/10/2007	507	1825151	KIRK, MARY K	8272	PKG VIOL# 1791 LIC# 789LL	5.00
2/14/2007	507	1805329	KNOTTS, GABRIELL	7981	PKG VIOL# 1730 LIC# 045NL	5.00
9/28/2006	507	1749857	KONONEN, JAMES W	7383	PKG VIOL# 1626 LIC# 819NU	5.00
9/27/2006	507	1749742	LARKIN, STEPHEN	7380	PKG VIOL# 1623 LIC# 106KW	5.00
7/20/2007	507	1869656	LARSON, GARY V	8801	PKG VIOL# 2131 LIC# 966UQ	5.00
11/1/2006	507	1763237	LEE, GARRY L	7565	PKG VIOL# 1674 LIC# 201PL	5.00
12/14/2006	507	1781822	LIPP, CLAUDIA A	7745	PKG VIOL# 1695 LIC #926ML	5.00
9/15/2006	507	1744343	LITTLE, DAVID L	7286	PKG VIOL# 1587 LIC# 549PH	5.00
9/15/2006	507	1744301	LOPEZ, MOISES BA	7287	PKG VIOL# 1588 LIC# 533D2	5.00
10/19/2006	507	1757671	MAID 4 U	7531	PKG VIOL# 1665 LIC# 886TE	5.00
4/10/2007	507	1825127	MARKUSEN, TEENA	8268	PKG VIOL# 1786 LIC#273KQH	5.00
10/4/2006	507	1752204	MARTIN, ARVIN &	7449	PKG VIOL# 1640 LIC# 453LE	5.00
2/8/2007	507	1791588	MILLER, LORI L	7889	PKG VIOL# 1716 LIC# 463LV	5.00

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Invoice Date	Fund	Customer No.	Customer Name	Invoice No.	Explanation	Amount
8/8/2007	507	1879301	MOERKE, GEORGIA	8897	PKG VIOL# 2156 LIC# 058MX	5.00
9/25/2006	507	1749620	MORALES, JESUS	7355	PKG VIOL# 1617 LIC# 621TO	5.00
9/8/2006	507	775383	OLSEN, BRET D.	7272	PKG VIOL# 1572 LIC# 072TE	5.00
2/8/2007	507	1803235	OSTERDAHL, MELIS	7893	PKG VIOL# 1720 LIC# 574UZ	5.00
8/8/2007	507	1879281	PACIFIC ELECTRON	8895	PKG VIOL# 2154 LIC# 278TD	5.00
5/30/2007	507	1845232	PARKER, GREGORY	8524	PKG VIOL# 2031 LIC# 628TX	5.00
5/16/2007	507	1840829	PARRA-CRUZ, SALV	8446	PKG VIOL# 2014 LIC# 975PH	5.00
7/18/2007	507	1869189	PIES, AARON & EL	8774	PKG VIOL# 2125 LIC# 010UW	5.00
3/9/2007	507	1812991	POWELL, BUD E	8107	PKG VIOL# 1750 LIC# 433UP	5.00
7/12/2007	507	1866771	PRYOR, ELIZABETH	8742	PKG VIOL# 2109 LIC# 476VH	5.00
9/1/2006	507	1739747	REDMER, MARTIN G	7254	PKG VIOL# 1554 LIC# A4861	5.00
10/10/2006	507	1754269	ROSE, AMY D	7475	PKG VIOL# 1647 LIC# 701UE	5.00
10/23/2006	507	1759414	ROSS, GARY & LAV	7534	PKG VIOL# 1668 LIC# 932MU	5.00
10/13/2006	507	1755288	SCOTT, KIMBERLY	7483	PKG VIOL# 1658 LIC# 705UF	5.00
8/23/2007	507	1885103	SHEARER, GREGORY	8975	PKG VIOL# 2176 LIC# 311UE	5.00
9/1/2006	507	1739704	SHOOP, DEBBIE	7253	PKG VIOL# 1553 LIC# 188SK	5.00
2/8/2007	507	1803358	STRIEGEL, JOHN	7898	PKG VIOL# 1725 LIC# 218TF	5.00
4/10/2007	507	1825135	TAYLOR, LAVERNA	8269	PKG VIOL# 1788 LIC# 209SR	5.00
9/5/2006	507	1741231	TAYLOR, TAD R	7260	PKG VIOL# 1560 LIC# 175RN	5.00
10/25/2006	507	1759895	TENA-NARTINEZ, J	7537	PKG VIOL# 1671 LIC# 1A318	5.00
10/16/2006	507	1755261	TERHUNE, MICHAEL	7486	PKG VIOL# 1661 LIC# A4833	5.00
10/6/2006	507	1753012	WALTON, JOSHUA	7452	PKG VIOL# 1643 LIC# 473KZ	5.00
10/30/2006	507	1761426	WALTON, NATALIE	7539	PKG VIOL# 1673 LIC# 712LJ	5.00
5/8/2007	507	1747000	WARDLE, ROBERT	8437	PKG VIOL# 2005 LIC# 093WB	5.00
5/8/2007	507	1747000	WARDLE, ROBERT	8438	PKG VIOL# 2006 LIC# 374VS	5.00
9/21/2006	507	1746980	WATSON, DERRICK	7347	PKG VIOL# 1608 LIC# 826KU	5.00
1/10/2007	507	1792581	WHEELER, DANIEL	7852	PKG VIOL# 1780 LIC# 966ML	5.00
5/11/2007	507	1836993	WHITE, DAVID & J	8442	PKG VIOL# 2010 LIC# 021UF	5.00
7/23/2007	507	1820692	WHITNEY, DONALD	8804	PKG VIOL# 2134 LIC# 589UZ	5.00
9/28/2006	507	1749849	WIEBE, MALLORY	7384	PKG VIOL# 1627 LIC# 892VC	5.00
9/14/2006	507	1744280	WILSON, BRIAN J	7284	PKG VIOL# 1585 LIC# 271SB	5.00
4/6/2007	507	217007	WILSON, LORI A	8267	PKG VIOL# 1785 LIC# 460MG	5.00
3/29/2007	507	1822145	ZAMORA, LARRY DA	8189	PKG VIOL# 1776 LIC# 166PZ	5.00

**Total Fund 507**

**413.35**