

WHATCOM COUNTY COUNCIL AGENDA BILL

2009-174

NO. _____

CLEARANCES	Initial	Date	Date Received in Council Office	Agenda Date	Assigned to:
Originator:	kw	03/19/09	<div style="border: 1px solid black; padding: 10px; width: fit-content; margin: auto;"> <p>RECEIVED</p> <p>MAR 24 2009</p> <p>WHATCOM COUNTY COUNCIL</p> </div>	3/31/09	Finance/Council
Division Head:	UP	3/20/09			
Dept. Head:	J	3-19-09			
Prosecutor:	KAF	3/20/09			
Purchasing/Budget:	BB	3/23/09			
Executive:	PR	3-24-09			

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.

<p>COMMITTEE ACTION: 3/31/2009: Forwarded to Council for approval</p>	<p>COUNCIL ACTION: 3/31/2009: Council Approved 7-0 Res. 2009-023</p>
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Related County Contract #:	Related File Numbers:	Ordinance or Resolution Number: Res. 2009-023
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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: 3/31/09

RESOLUTION NO. 2009-023

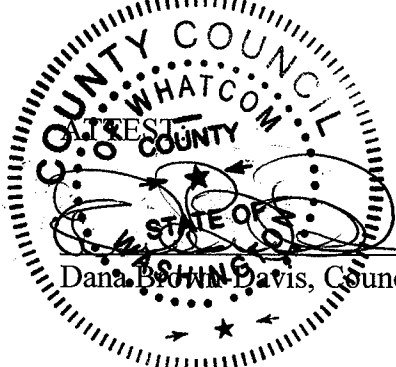
**ORDERING THE CANCELLATION OF CHECKS
MORE THAN TWO YEARS OLD**

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 12-31-06 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 31st day of March, 2009.



Dana Brown Davis, Council Clerk

WHATCOM COUNTY COUNCIL
WHATCOM COUNTY, WASHINGTON

Seth Fleetwood, Council Chair

APPROVED as to form:

Karen H. Frap
Civil Deputy Prosecutor

WHATCOM COUNTY JAIL

INMATE TRUST FUND				
ACCT# 473511007261				
OUTSTANDING CHECKS - - 2006				
FOR THE MONTH ENDED FEBRUARY28, 2009				
DATE	CHECK NUMBER	DESCRIPTION	BOOKING #	CHECK AMT.
1/6/06	37391	GIFFORD, CRAIG DWIGHT	167591	\$0.03
1/6/06	37392	GALLEGOS, FELIX ALLEN	168052	\$0.74
1/9/06	37395	EWING, CARL LEROY	167842	\$0.10
1/18/06	37418	GATES, KENNETH CHRISTOPHER	166345	\$0.03
1/20/06	37428	MCINTOSH, ISAAC JOEL	167977	\$15.64
1/20/06	37433	NEAL, FLENARD TYRON JR	167922	\$18.82
1/24/06	37442	LOTH, JOHN LOUIS III	166580	\$0.02
2/7/06	37485	VANWEERDHUIZEN, JATHAN LEE	168331	\$1.89
2/12/06	37496	FELICIANO, ABRAHAM KEALOHA	167482	\$0.13
2/17/06	37513	JOHNSON, JENI LEE	168463	\$5.34
2/23/06	37538	FEHLMAN, DANIEL EVERETT JR	168487	\$0.58
3/16/06	37600	SCHMERTZ, TIMOTHY JAMES	168594	\$12.76
3/17/06	37605	ALLEN, MARK JAMES	168333	\$0.46
3/18/06	37607	THAYER, JOELLE	168218	\$0.22
3/31/06	37646	BYRAM, JOSHUA ELDON	168750	\$0.82
4/13/06	37691	TERWILLEGAR, VALERIE DAWN	168660	\$0.23
4/15/06	37696	WILLIAMS, GREGGORY KARL	168795	\$0.71
4/15/06	37698	SCHNACKENBERG, SANDEE KAY		\$1.97
4/20/06	37709	BRUWELHEIDE, BRENT JAMES	168094	\$2.17
4/30/06	37748	SPENCE, KYLE TREVOR	169280	\$1.94
5/7/06	37765	DEAN, NICHOLUS BRADLEY	168144	\$2.30
5/13/06	37781	WEIGHILL, TIMOTHY WARREN	169949	\$147.78
5/14/06	37782	GROOME, SCOTT WILLIAM	169694	\$1.65
5/15/06	37783	ERIKSEN, LORRETTA LYNN	169358	\$0.60
5/15/06	37785	CARR, RICHARD	169363	\$0.40
5/16/06	37791	LINDNER, ERIC RICHARD	169923	\$1.00
5/19/06	37810	INGRAM, DARYN LEE	169919	\$1.38
6/4/06	37861	GIBSON, ANDREW DENNIS	170298	\$8.55
6/9/06	37889	GEORGE, MICHAEL P	170101	\$0.18
6/9/06	37888	CARRASCO, ISSAC MANUEL	169706	\$0.24
6/24/06	37929	JACKSON, JEFFREY ALAN	167895	\$0.38
6/28/06	37936	LEE, CHRIS WILLIAM	169725	\$0.17
6/29/06	37940	MORETTO, JACQUELANE DEANNE	170083	\$0.01
7/1/06	37945	WHITE, JASON LEE	169381	\$1.59
7/7/06	37964	PERKINS, RONALD BERNARD	170792	\$2.29
7/12/06	37980	GRIFFIN, WILLIAM JOSEPH	170820	\$11.03
7/18/06	37995	PETERSON, DANIEL JOE	170669	\$0.11
7/19/06	38003	GALLER, GILBERT ANTHONY	169700	\$158.30
7/19/06	38004	LYNCH, CRAIG ALLEN	170463	\$0.60
7/20/06	38015	JACKSON, JAMES REGINALD	170276	\$1.03
7/20/06	38016	LOPEZ, ADRIAN ALEXANDER	170839	\$0.33
7/24/06	38024	KLOS, ETHAN EUGENE	170140	\$0.60
7/27/06	38041	PALACIOS, JUSTIN THOMAS	170652	\$3.39
7/27/06	38042	VELIZ, MARIA ANGELA	170163	\$0.23
8/3/06	38055	GILBERT, JOSHUA CALVIN	170925	\$0.84
8/7/06	38071	SUTER, ANTHONY MATTEO	171041	\$0.67
8/8/06	38081	SHAVER, NATHAN FREDRIC	170246	\$2.79
8/14/06	38095	HARVEY, KAMERON LEIGH	171106	\$0.07
8/14/06	38099	DRAFS, DEREK LEE	171348	\$32.78

WHATCOM COUNTY JAIL

DATE	CHECK NUMBER	DESCRIPTION	BOOKING #	CHECK AMT.
8/19/06	38109	LUNA, MITCHELL	171299	\$3.56
8/23/06	38124	LAU, KYLE JAMES	171338	\$1.35
8/23/06	38125	PINHOLSTER, ALISHA NICOLE	171349	\$3.65
8/31/06	38143	KROHN, AARON JACOB	171380	\$0.70
9/4/06	38159	TANNER, SANDY MARIE	168925	\$0.31
9/7/06	38177	COLLINS, JEAN PHILLIPS	171574	\$7.78
9/7/06	38181	SINGH, SUKSHARNJIT GREWAL	171637	\$0.10
9/12/06	38201	MARTINEZ-TRINIDAD, OSWALDO	171818	\$8.60
9/13/06	38204	PETERSON, NICHOLAS STEPHEN	171726	\$1.38
9/14/06	38205	TOBKIN, ROBERT JOSEPH	171261	\$0.94
9/14/06	38208	JULIUS, JESSE JOSEPH	171341	\$0.07
9/17/06	38219	BRUNSWICK, ROGER THOMAS	170927	\$8.19
9/17/06	38221	BRETT, PATRICK ALLAN	171873	\$7.38
9/22/06	38248	BOOME, JULIE ANN	171923	\$0.47
9/23/06	38250	KLOS, ETHAN EUGENE	170140	\$0.72
10/3/06	38292	VOGEL, MICHAEL JAMES	172037	\$2.78
10/3/06	38301	KARUZA, ANDREW L	172123	\$1.45
10/3/06	38302	PEAL, VICTOR TYRONNE	172050	\$1.03
10/4/06	38311	MARTIN, ARVIN ROY	172137	\$11.25
10/5/06	38314	FERGUSON, VANESSA BLANCHE	171947	\$0.10
10/6/06	38321	BROWN, WILLIAM LINCOLN	170353	\$1.37
10/6/06	38325	CALDER-GELLATLY, BETH LOUISE	172163	\$33.68
10/12/06	38370	DUNCAN, SONJA BOLETTE	172263	\$57.61
10/13/06	38381	MILLER, AARON THYME	172103	\$0.42
10/17/06	38398	BERNARD, ADAM GABRIEL	172042	\$2.96
10/21/06	38433	VANDUINE, NATHANIEL THOMAS	172427	\$10.78
10/23/06	38441	HOFFMAN, DUSTIN JAMES	171006	\$12.53
10/24/06	38461	KELLY, CHRISTOPHER STEPHEN	172472	\$0.35
10/27/06	38487	WAINWRIGHT, KRISTOPHER ROBIN	172512	\$5.00
10/29/06	38493	JAMES, SHEREE ANTOINETTE	168133	\$5.38
10/29/06	38494	DAY, JOSEPH STEVEN	172216	\$0.31
11/2/06	38516	STUIT, KEVIN DALE	172554	\$22.78
11/2/06	38518	TORGESON, LAURA JEANINE	172599	\$2.75
11/2/06	38520	TARTER, DAVID LEE	172551	\$18.99
11/2/06	38522	PABLE, EDDY DEAN JR	172614	\$0.01
11/2/06	38523	STAVINGA, RAYMOND LEE	168046	\$0.70
11/8/06	38562	STUBBS, JEANNIE LYNN	172126	\$1.15
11/9/06	38564	DARTT, WALTER SCOTT	172711	\$1.02
11/16/06	38598	MERZ, BRIAN PAUL	171551	\$48.00
11/19/06	38616	CASEY, SHANNON LEE	172813	\$1.00
11/20/06	38624	STUBBS, JEANNIE LYNN	172710	\$4.19
11/24/06	38643	JUCKES, ROBERT BRADLEY	172681	\$54.50
11/27/06	38648	CROSBY, CURTIS CLINT	172490	\$0.50
11/30/06	38688	SIX, ROBERT ALBERT	172959	\$25.28
12/2/06	38696	TAYLOR, JOANN	172149	\$0.31
12/4/06	38703	ADAMS, GEORGE OLIVER	171750	\$21.95
12/4/06	38708	FOSS, NICHOLAS JAMES	172753	\$4.16
12/5/06	38752	DAVIS, GEANNA LYNN	173038	\$1.27
12/6/06	38730	WHEELER, DAVID	173028	\$0.45
12/6/06	38737	BAKOS, JOHN EUGENE	170695	\$0.45
12/10/06	38760	BUDDE, COREY JAMES	172437	\$1.12
12/11/06	38905	RANARD, BRIAN	172992	\$12.48
12/12/06	38779	BRYANT, DONALD RAY	173170	\$43.54

WHATCOM COUNTY JAIL

DATE	CHECK NUMBER	DESCRIPTION	BOOKING #	CHECK AMT.
12/14/06	38911	EKMAN, JANICE LEA	173189	\$0.33
12/15/06	38802	HICKS, DESARAY D	173255	\$0.91
12/19/06	38913	DREWES, COLBURN BURKETT	173303	\$2.00
12/20/06	38917	WILSON, DAVID LAYNE	172142	\$2.21
12/21/06	38859	AKERS, GLEN KYLE	173248	\$6.19
12/22/06	38868	SCHNEIDER, FE MARIE	173356	\$3.65
12/22/06	38918	KELLEY, HEATHER MICHELLE	172244	\$4.61
12/24/06	38887	SANDOVAL, RICARDO	172834	\$0.07
12/28/06	38923	MEREDITH, RONALD DUANE	173123	\$1.03
12/29/06	39120	GAFFA, KENNETH C	173442	\$0.03
12/29/06	39121	VALSVIG, JULIE ANN	173288	\$0.22
				\$925.94