

**WHATCOM COUNTY COUNCIL AGENDA BILL**

NO. AB2009-487

CLEARANCES	Initial	Date	Date Received in Council Office	Agenda Date	Assigned to:
Originator:			<p><b>RECEIVED</b></p> <p>DEC 01 2009</p> <p>WHATCOM COUNTY COUNCIL</p>	12/8/09	Finance/Council
Division Head:					
Dept. Head:					
Prosecutor:	<i>ZL</i>	12-3-09			
Purchasing/Budget:	<i>BB</i>	12/1/09			
Executive:					

**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? <input type="checkbox"/> Yes <input type="checkbox"/> NO	Should Clerk schedule a hearing? <input type="checkbox"/> Yes <input type="checkbox"/> NO
SEPA review completed? <input type="checkbox"/> Yes <input type="checkbox"/> 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 \$280.00.**

**COMMITTEE ACTION:**  
 12/8/2009: Forwarded to Council for approval

**COUNCIL ACTION:**  
 12/8/2009: Council Approved 6-0  
 Res. 2009-073

<b>Related County Contract #:</b>	<b>Related File Numbers:</b>	<b>Ordinance or Resolution Number:</b> Res. 2009-073
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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: December 8, 2009

RESOLUTION NO. 2009-073

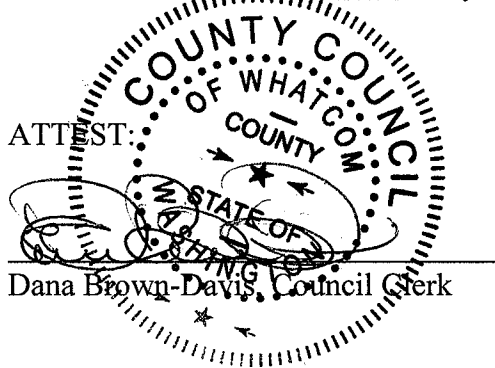
**ORDERING THE CANCELLATION OF ACCOUNTS  
RECEIVABLE MORE THAN A YEAR OLD**

**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, 2008 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 8th day of December, 2009.

ATTEST: The seal of the Whatcom County Council is circular with a double-line border. The outer ring contains the text "COUNTY COUNCIL OF WHATCOM COUNTY" in a circular arrangement. The inner circle features a central emblem with a star and the words "STATE OF WASHINGTON". The seal is stamped over a signature and the name "Dana Brown-Davis, Council Clerk".


Dana Brown-Davis, Council Clerk

WHATCOM COUNTY COUNCIL  
WHATCOM COUNTY, WASHINGTON

A handwritten signature in black ink, appearing to read "Seth Fleetwood", is written over a horizontal line. Below the line is the printed name "Seth Fleetwood, Council Chair".

Seth Fleetwood, Council Chair

APPROVED as to form:

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

Civil Deputy Prosecutor

**Parking Violations Accounts Receivable Over One Year Outstanding (9/1/07-08/31/08)**

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

Invoice Date	Fund	Customer No.	Customer Name	Invoice No.	Description	Batch No.	Amount
10/11/07	507	1902911	ALDRICH, ANDREW	19231	VIOL# 2231 LIC# 660WLH		5.00
06/11/08	507	1091830	AUPPERLEE, DONAL	10415	VIOL# 2495 LIC# 269NLA		5.00
02/14/08	507	1950673	BEASON, TROY D	19777	VIOL# 2365 LIC# 452NLD		5.00
12/07/07	507	1927490	BENSON, MONTE L	19492	VIOL# 2294 LIC# 435NJZ		5.00
11/29/07	507	1922841	BLAIR, LOUIS R	19467	VIOL# 2284 LIC# 250WLK		5.00
10/26/07	507	1907712	BOWERS, NORMA JE	19826	VIOL# 2250 LIC 305VMI RE-		5.00
03/26/08	507	1705539	BRUNNER, TRAVIS	10020	VIOL# 2409 LIC# A825165		5.00
07/16/08	507	2011951	CHISSUS, ASHLEY	10564	VIOL# 2547 LIC# 180RWH		5.00
04/14/08	507	1973883	COOPER, BETTY L	10107	VIOL# 2424 LIC# 491WLJ		5.00
06/11/08	507	1825160	CORAY, JOSHUA	10414	VIOL# 2494 LIC# 251RMK		5.00
07/31/08	507	2018378	CORNEA, KIMBERLY	10638	VIOL# 2562 LIC# 914XAO		5.00
04/30/08	507	76945	COTTINGHAM, DAVI	10258	VIOL# 2451 LIC# 172NLC		5.00
09/21/07	507	1894739	DAHLSTROM, RICHA	19140	VIOL# 2197 LIC# 948WJE		5.00
10/25/07	507	1905805	D'ALQUEN, MERRY	19254	VIOL# 2246 LIC# 512NQK		5.00
02/05/08	507	1947167	DAVIS, BARBARA A	19751	VIOL# 2351 LIC# 751SKI		5.00
03/07/08	507	1964418	DOWNING, DIXIE	19897	VIOL# 2394 LIC# 154MSA		5.00
09/11/07	507	1892493	EMERY, JAYSON L	19054	PKG VIOL# 2182 LIC# 121WB		5.00
07/14/08	507	18585	FELLER HEATING &	10559	VIOL# 2542 LIC# A317344		5.00
12/07/07	507	1927473	GAOH, AHMED	19490	VIOL# 2290 LIC# 525PCS		5.00
10/26/07	507	1907721	GONSKA, GOLDINA	19291	VIOL# 2251 LIC# 029VIX		5.00
09/12/07	507	1720721	GREENHALGH, PEGG	19063	VIOL# 2185 LIC# A0236IT		5.00
02/21/08	507	1954130	HARRIS, JESSICA	19795	VIOL# 2370 LIC# 920UQR		5.00
05/12/08	507	1985753	HARRISON, NORM &	10237	VIOL# 2464 LIC# 013STC		5.00
05/14/08	507	1617889	HAYES, ARIANE S.	10238	VIOL# 2465 LIC# 698MIM		5.00
05/30/08	507	1994086	HENDERSON, ZACHA	10300	VIOL# 2485 LIC# 964XUI		5.00
06/19/08	507	2001517	HIDALGO-GOMEZ, S	10437	VIOL# 2518 LIC# 194LEW		5.00
08/22/08	507	13590	JERRY CHAMBERS C	10743	VIOL# 2587 LIC# DLR0048HJ		5.00
07/02/08	507	2006220	JORGENSEN, MIRAN	10507	VIOL# 2529 LIC# 343VHE		5.00
06/12/08	507	1998079	KING, EDWARD S	10422	VIOL# 2502 LIC# B98143F		5.00
07/21/08	507	1998079	KING, EDWARD S	10569	VIOL# 2552 LIC# 653WLJ		5.00
08/21/08	507	1998079	KING, EDWARD S	10746	VIOL# 2582 LIC# 653WLJ		5.00
01/18/08	507	1941187	KLAP, DOUAN	19657	VIOL# 2319 LIC# 139NVD		5.00
06/24/08	507	1033648	KLEINHAMPL, ROBI	10501	VIOL# 2523 LIC# 378RKP		5.00
03/20/08	507	1966510	LAKEY, ROBERT L	10013	VIOL# 2402 LIC# 262TMM		5.00
11/28/07	507	1922373	LEHMAN, CHARLES	19464	VIOL# 2281 LIC# 405TZI		5.00
02/12/08	507	1949381	MCALPINE, AMBER	19769	VIOL# 2357 LIC# 951ULG		5.00
07/15/08	507	2011900	MEDINA-HEREDIA,	10562	VIOL@ 2545 LIC# 225SDI		5.00
05/23/08	507	1988786	MILLAR, KRISTINA	10290	VIOL# 2475 LIC# 695XIV		5.00
08/14/08	507	2023046	MORRIS, MARTIN	10716	VIOL# 2574 LIC# 221PGL		5.00
03/21/08	507	1966974	MURRAY, JOEL	10017	VIOL# 2406 LIC# A06287V		5.00
03/19/08	507	1966481	PETERSON, PAMELA	10012	VIOL# 2401 LIC# 048PCS		5.00
05/06/08	507	1983934	POLLEY, RANDALL	10209	VIOL# 2455 LIC# 364VSN		5.00
01/18/08	507	353682	RANSOM, ALEXANDE	19660	VIOL# 2322 LIC# ALEXANDER		5.00
09/12/07	507	962891	REYNOLDS, LARRY	19066	VIOL# 2188 LIC# B80767A		5.00
09/20/07	507	1894510	RICARDI, ALIDO	19137	VIOL# 2193 LIC# 187USC		5.00
10/24/07	507	1905688	SANTOS-GUZMAN, E	19252	VIOL# 2244 LIC# 765RZK		5.00
08/22/08	507	2025017	SAYLES, ANNA G	10745	VIOL# 2589 LIC# 975VOQ		5.00
06/23/08	507	2003352	SHAFER, MICHAEL	10454	VIOL# 2520 LIC# 383XIX		5.00
01/22/08	507	1942315	STORM, KIMBERLY	19666	VIOL# 2328 LIC# 418TEC		5.00

05/27/08	507	1988815	STRONSKY, STEPHA	10293	VIOL# 2478 LIC# 816WLL		5.00
04/04/08	507	1973040	VANDEVER, HERSHE	10030	VIOL# 2421 LIC# A70391S		5.00
06/17/08	507	2001373	WERDAL, DANA E	10432	VIOL# 2513 LIC# 779MIT		5.00
08/11/08	507	2021121	WOODS, KENDAN L	10676	VIOL# 2569 LIC# 579HPI		5.00
07/03/08	507	2006879	YONGUE, ASHLEY	10511	VIOL# 2533 LIC# 675UHW		5.00
06/11/08	507	1998010	YORTON, DANIEL	10416	VIOL# 2496 LIC# 914WUG		5.00
05/12/08	507	1845259	YURK, ERIC R	10235	VIOL# 2462 LIC# 864TMO		5.00
<b>Total Fund 507</b>							<b><u>280.00</u></b>