2827-RES
3/28/2013

ORIGINAL

CITY OF BELLEVUE, WASHINGTON

RESOLUTION NO. 8554

A RESOLUTION authorizing the Finance Director to write-off fifty-one uncollectible accounts totaling $88,760.29.

WHEREAS, the City has established written procedures pursuant to BCC 3.37.100 to collect and to write-off delinquent accounts; and

WHEREAS, the City has attempted to but has been unsuccessful in collecting certain delinquent accounts over $1,000 each and desires to write off such accounts as uncollectible; now, therefore,

THE CITY COUNCIL OF THE CITY OF BELLEVUE, WASHINGTON, DOES RESOLVE AS FOLLOWS:

Section 1. The Finance Director is hereby authorized and directed to write-off as uncollectible each of the accounts listed in Attachment 1, totaling $88,760.29.

Passed by the City Council this 1st day of April, 2013, and signed in authentication of its passage this 1st day of April, 2013.

(SEAL)

Conrad Lee, Mayor

Attest:

Myrna L. Basich, City Clerk

#	Account/Customer #	Court Close or EHD End Date	Account Type	Amount Due $	Reason for Write-off
Probation:					
18	BC 133633	12/12/2005	Probation	$1,105.00	Returned by collection agency - past 6 year Statute of Limitations
19	BC 126988	3/31/2005	Probation	$1,445.00	Returned by collection agency - past 6 year Statute of Limitations
20	BC 132022	9/26/2005	Probation	$1,590.00	Returned by collection agency - past 6 year Statute of Limitations
21	BC 127292	8/22/2007	Probation and EHD	$1,580.00	Returned by collection agency - collection avenues exhausted
22	BC 130684	8/11/2004	Probation	$2,050.00	Returned by collection agency - past 6 year Statute of Limitations
23	BC 133507	10/25/2005	Probation and EHD	$1,255.00	Returned by collection agency - past 6 year Statute of Limitations
24	BC 122090	1/24/2007	Probation and EHD	$2,965.00	Returned by collection agency - collection avenues exhausted
25	BC 130290	5/1/2006	Probation	$2,027.00	Returned by collection agency - past 6 year Statute of Limitations
26	BC 133296	6/29/2005	Probation	$1,165.00	Returned by collection agency - past 6 year Statute of Limitations
27	BC 133143	10/26/2005	Probation and EHD	$1,280.00	Returned by collection agency - past 6 year Statute of Limitations
28	BC 135185	1/13/2005	Probation	$1,010.00	Returned by collection agency - past 6 year Statute of Limitations
29	H 790625	8/25/2004	Probation	$1,025.00	Returned by collection agency - past 6 year Statute of Limitations
30	BC 125151	12/16/2004	Probation	$1,302.00	Returned by collection agency - past 6 year Statute of Limitations
31	BC 136232	6/8/2006	Probation	$1,830.00	Returned by collection agency - past 6 year Statute of Limitations
32	BC 133776	7/10/2005	Probation	$1,010.00	Returned by collection agency - past 6 year Statute of Limitations
33	BC 138385	5/1/2006	Probation	$2,333.00	Returned by collection agency - past 6 year Statute of Limitations
34	BC 133129	9/26/2005	Probation	$1,465.00	Returned by collection agency - past 6 year Statute of Limitations
35	H 789779	3/25/2006	Probation	$2,070.00	Returned by collection agency - past 6 year Statute of Limitations

Customer #	Invoice # / Date	Type	Amount Due $	Reason for Write-off
Utilities: Water				
00105008	3913736 12/31/2008	Service installation overage charges	$4,349.29	Chapter 7 bankruptcy discharged on 10/27/2011
Total - Utilities			**$4,349.29**	

Account/Customer #	Invoice # / Date	Type	Amount Due $	Reason for Write-off
Parks:				
10-12411-SJS	74552-74557 May - Oct 2007	Marina rental	$2,740.00	Chapter 7 bankruptcy discharged on 6/9/2010
Total- Parks			**$2,740.00**	

Customer #	Invoice # / Date	Type	Amount Due $	Reason for Write-off
Civic Services - MERF:				
80046	9151 2/7/2006	Return Gas Analyzer parts	$2,000.00	Returned by collection agency - past 6 year Statute of Limitations
			$2,000.00	
Total City Write -offs Requested			**$88,760.29**	