3191-RES
5/14/2015

ORIGINAL

CITY OF BELLEVUE, WASHINGTON

RESOLUTION NO. 8918

A RESOLUTION authorizing the write-off of sixty uncollectible accounts totaling $109,237.27.

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

Section 1. The City Manager or his designee is hereby authorized to execute the write-off of sixty uncollectible accounts totaling $109,237.27, a copy of which has been given Clerk's Receiving No. 53647.

Passed by the City Council this 18th day of May, 2015, and signed in authentication of its passage this 18th day of May, 2015.

(SEAL)

Claudia Balducci, Mayor

Attest:

Myrna L. Basich, City Clerk

CR# 53647 DATE 5-20-15 LOC Res 8918

	CITY OF BELLEVUE				
	ATTACHMENT I - Uncollectible Accounts: Accounts > $1,000				
	Write off requests for 2014				
#	Account / Customer #	Court Close or	Account	Amount Due	Reason for Write-off
		EHD End Date	Type	$	
Probation:					
1	BC139897	9/16/2008	Probation	$1,751.00	Returned by collection agency - collection efforts exhausted
2	BC136757	2/2/2007	Probation and EHD	$1,785.00	Returned by collection agency - collection efforts exhausted
3	BC139889	11/5/2007	Probation	$1,315.00	Returned by collection agency - beyond the statute of limitations
4	BC135669	12/29/2008	Probation/EHD/Record Check	$2,971.00	Returned by collection agency - beyond the statute of limitations
5	BC136274	12/25/2006	Probation and EHD	$1,850.00	Returned by collection agency - collection efforts exhausted
6	BC135319	11/9/2005	Probation	$1,090.00	Returned by collection agency - consumer has failed to respond
7	BC133146	2/14/2007	Probation	$1,470.00	Returned by collection agency - beyond the statute of limitations
8	BC134797	5/25/2006	Probation	$1,185.00	Returned by collection agency - collection efforts exhausted
9	BC134838	9/11/2009	Probation	$1,375.00	Returned by collection agency - beyond the statute of limitations
10	BC130459	6/18/2008	Probation	$2,200.00	Returned by collection agency - beyond the statute of limitations
11	BC134247	4/14/2006	Probation	$1,710.00	Returned by collection agency - collection efforts exhausted
12	BC138101	11/5/2007	Probation	$1,675.00	Returned by collection agency - collection efforts exhausted
13	BC137450	8/7/2009	Probation	$1,535.00	Returned by collection agency - collection efforts exhausted
14	BC135869	8/17/2006	Probation	$1,790.00	Returned by collection agency - collection efforts exhausted
15	BC139628	5/9/2007	Probation	$1,311.00	Returned by collection agency - collection efforts exhausted
16	BC136762	6/21/2007	Probation	$1,870.00	Returned by collection agency - collection efforts exhausted
17	BC132611	7/28/2005	Probation	$1,035.00	Returned by collection agency - beyond the statute of limitations
18	BC135577	4/28/2005	Probation	$1,730.00	Returned by collection agency - collection efforts exhausted
19	BC136708	4/10/2007	Probation	$1,630.00	Returned by collection agency - collection efforts exhausted
20	BC135532	5/26/2006	Probation and EHD	$1,160.00	Returned by collection agency - collection efforts exhausted
21	BC135091	8/24/2005	Probation and EHD	$1,050.00	Returned by collection agency - collection efforts exhausted
22	BC136980	2/25/2008	Probation	$1,300.00	Returned by collection agency - collection efforts exhausted
23	BC126849	11/30/2006	Probation and EHD	$6,549.00	Returned by collection agency - collection efforts exhausted
24	BC133183	7/27/2007	Probation and EHD	$2,000.00	Returned by collection agency - collection efforts exhausted
25	BC133348	11/8/2005	Probation and EHD	$1,400.00	Returned by collection agency - collection efforts exhausted
26	BC132765	4/1/2009	Probation and Record Check	$1,255.00	Returned by collection agency - collection efforts exhausted
27	BC134378	1/2/2004	Probation	$1,040.00	Returned by collection agency - beyond the statute of limitations
28	BC136810	9/22/2011	Probation and EHD	$2,735.00	Returned by collection agency - collection efforts exhausted
29	BC132077	12/20/2005	Probation	$1,270.00	Returned by collection agency - collection efforts exhausted
30	BC133304	11/28/2005	Probation and EHD	$1,525.00	Returned by collection agency - beyond the statute of limitations
31	BC130614	4/3/2006	Probation	$1,415.00	Returned by collection agency - collection efforts exhausted
32	BC139076	4/3/2006	Probation	$1,260.00	Returned by collection agency - collection efforts exhausted
33	BC137765	12/8/2006	Probation and EHD	$2,125.00	Returned by collection agency - beyond the statute of limitations
34	BC136806	6/12/2007	Probation	$1,200.00	Returned by collection agency - beyond the statute of limitations
35	BC132370	6/8/2007	Probation and EHD	$2,949.00	Returned by collection agency - collection efforts exhausted

36	BC137917	6/30/2007	Probation and EHD	$2,340.00	Returned by collection agency - collection efforts exhausted
37	BC136482	3/15/2007	Probation	$1,140.00	Returned by collection agency - collection efforts exhausted
38	BC139893	1/8/2007	Probation	$1,425.00	Returned by collection agency - collection efforts exhausted
39	H790607	10/2/2005	Probation	$1,460.00	Returned by collection agency - beyond the statute of limitations
40	BC136054	10/23/2006	Probation and EHD	$1,065.00	Returned by collection agency - collection efforts exhausted
41	BC132862	1/2/2004	Probation	$1,489.50	Returned by collection agency - collection efforts exhausted
42	BC111220	5/3/2006	Probation and EHD	$1,398.00	Returned by collection agency - collection efforts exhausted
43	BC139928	4/12/2007	Probation	$2,815.00	Returned by collection agency - consumer has failed to respond
44	BC138850	10/10/2006	Probation and EHD	$2,765.00	Returned by collection agency - collection efforts exhausted
45	BC135989	8/5/2006	Probation	$1,745.00	Returned by collection agency - collection efforts exhausted
46	BC136440	3/26/2007	Probation and EHD	$1,280.00	Returned by collection agency - collection efforts exhausted
47	BC135716	6/5/2006	Probation and EHD	$1,750.00	Returned by collection agency - collection efforts exhausted
48	BC134390	4/22/2006	Probation	$1,005.00	Returned by collection agency - collection efforts exhausted
49	BC134967	10/10/2007	Probation	$1,530.00	Returned by collection agency - collection efforts exhausted
50	BC133566	6/6/2006	Probation and EHD	$1,328.00	Returned by collection agency - collection efforts exhausted
51	BC137018	8/17/2006	Probation and EHD	$2,115.00	Returned by collection agency - collection efforts exhausted
52	BC137922	8/11/2006	Probation	$1,085.00	Returned by collection agency - collection efforts exhausted
53	BC136072	6/5/2006	Probation	$1,365.00	Returned by collection agency - consumer has failed to respond
54	BC132901	2/8/2007	Probation	$1,655.00	Returned by collection agency - collection efforts exhausted
55	BC132092	11/9/2007	Probation and EHD	$2,140.00	Returned by collection agency - collection efforts exhausted
56	BC135680	3/9/2007	Probation and EHD	$1,645.00	Returned by collection agency - consumer has failed to respond
57	BC137011	10/30/2006	Probation	$1,005.00	Returned by collection agency - collection efforts exhausted
				$97,056.50	
#	**Customer #**	**Invoice # / Date**	**Type**	**Amount Due**	**Reason for Write-off**
				$	
Utilities:					
1	17275468	3475493 / 1/11/2008	Wtr-Srvc Install Ovrg Chgs	$ 1,305.77	Returned by collection agency - Chapter 7 bankruptcy discharged on 10/23/2013
	Total - Utilities			**$ 1,305.77**	
#	**Customer #**	**Invoice # / Date**	**Type**	**Amount Due**	**Reason for Write-off**
				$	
Parks:					
1	77331	various - from Nov 2005-Oct 2006	Delinquent Rents	$ 9,575.00	Returned by collection agency - beyond the statute of limitations
	Total - Parks			**$ 9,575.00**	

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#	Customer #	Invoice # / Date	Type	Amount Due	Reason for Write-off
				$	
Finance:					
1	42061	various - July to Sept. 2008	False Alarms	$ 1,300.00	Returned by collection agency - beyond statute of limitations
	Total - Finance			**$ 1,300.00**	
	Total City Write -offs Requested			**$109,237.27**	