

SNOHOMISH COUNTY COUNCIL  
Snohomish County, Washington

MOTION NO. 22-408

REMOVING CERTAIN UNCOLLECTIBLE ACCOUNTS FROM THE COUNTY'S  
ACCOUNTING RECORDS

WHEREAS, the County has retained collection agencies to aid in the collection of delinquent accounts; and

WHEREAS, these collection agencies have determined that certain delinquent accounts are uncollectible for various reasons and the Department of Finance has recommended that they be written off pursuant to SCC 4.11.020 and Department of Finance Policy No. POL-1152; and

WHEREAS, based on departmental analysis and information, certain other delinquent accounts have been determined to be uncollectible and the Department of Finance has recommended that they also be written off pursuant to SCC 4.11.010 and Department of Finance Policy No. POL-1152; and

WHEREAS, the County Council finds that the accounts set out in this motion are uncollectible and should be removed from the County's accounting records;

NOW, THEREFORE, ON MOTION, the Department of Finance is authorized to remove the accounts specified in Attachment A from the County's accounting records. This motion is not intended to forgive or otherwise discharge any obligation to Snohomish County.

PASSED this 5<sup>th</sup> day of October, 2022.

SNOHOMISH COUNTY COUNCIL  
Snohomish County, Washington

  
\_\_\_\_\_  
Council Chair

ATTEST:

  
\_\_\_\_\_  
Asst. Clerk of the Council

MOTION NO. 22-408					
REMOVING CERTAIN UNCOLLECTIBLE ACCOUNTS FROM ACCOUNTING RECORDS					
ATTACHMENT A					
CUSTOMER #	CUSTOMER NAME	AMOUNT	INVOICE #	DESCRIPTION/REASON FOR WRITE-OFF	DEPT
SSH00071	FBI	\$ 401.03	I000321158	Statute of Limitations	Sheriff
SSH00161	DOUGLAS EDWARD SKOCZEK II	\$ 998.36	I000380673	Statute of Limitations	Sheriff
	<b>Sheriff Total</b>	<b>\$ 1,399.39</b>			
CR9816	Matthew Dede	\$ 50.00	I000384577	Statute of Limitations/Bankruptcy	Roads
CR9816	Matthew Dede	\$ 50.00	I000392445	Statute of Limitations/Bankruptcy	Roads
CR9816	Matthew Dede	\$ 50.00	I000393225	Statute of Limitations/Bankruptcy	Roads
DM515-04	Julio C. Valenzuela	\$ 200.00	RCT 8358595	Statute of Limitations	Roads
	<b>Roads Total</b>	<b>\$ 350.00</b>			
PD435245	DESERT SUN TANNING	\$ 66.95	I000378293	Statute of Limitations 2022 WO	PDS
PD457330	PATTY'S EGG NEST	\$ 190.55	I000378309	Statute of Limitations 2022 WO	PDS
PD465461	LOWE GROUP RACING	\$ 293.55	I000378314	Statute of Limitations 2022 WO	PDS
PD465728	STONE PROS	\$ 252.35	I000378315	Statute of Limitations 2022 WO	PDS
PD465879	GLOBAL AUTO BODY	\$ 339.90	I000378316	Statute of Limitations 2022 WO	PDS
PD482829	METRO PCS	\$ 66.95	I000378449	Statute of Limitations 2022 WO	PDS
PD191532	MILLER'S INTERIORS	\$ 396.55	I000379410	Statute of Limitations 2022 WO	PDS
PD442159	FIFER SUPPORT SERVICES, LLC	\$ 293.55	I000379444	Statute of Limitations 2022 WO	PDS
PD446628	BE WELL MASSAGE THERAPY	\$ 200.85	I000379447	Statute of Limitations 2022 WO	PDS
<b>PD455113</b>	TAQUERIA POLLO ASADO	\$ 46.35	I000379457	Statute of Limitations 2022 WO	PDS
PD389075	WALGREENS	\$ 180.25	I000379718	Statute of Limitations 2022 WO	PDS
PD434595	STARBUCKS	\$ 159.65	I000379749	Statute of Limitations 2022 WO	PDS
PD483378	BLACK HALO SALON	\$ 66.95	I000379759	Statute of Limitations 2022 WO	PDS
PD455111	CROSBY RESTORATION, INC	\$ 118.45	I000379918	Statute of Limitations 2022 WO	PDS
PD442627	NAIL STUDIO	\$ 66.95	I000380557	Statute of Limitations 2022 WO	PDS
PD475005	DAWN'S HAIR SALON	\$ 46.35	I000380573	Statute of Limitations 2022 WO	PDS
PD444693	SILVANA MERCANTILE	\$ 97.85	I000380921	Statute of Limitations 2022 WO	PDS
PD483869	RL SERVICES, LLC	\$ 97.85	I000380930	Statute of Limitations 2022 WO	PDS
PD454175	TECH MOB	\$ 66.95	I000381073	Statute of Limitations 2022 WO	PDS
PD391863	ALDERWOOD VACUUM	\$ 46.35	I000381409	Statute of Limitations 2022 WO	PDS
PD473621	ACCEL AUTO & MARINE UPHOLST	\$ 169.95	I000381448	Statute of Limitations 2022 WO	PDS
PD484127	BURKETT AND SONS ELECTRIC LL	\$ 169.95	I000381454	Statute of Limitations 2022 WO	PDS
PD484313	MARINER SMOKE & VAPE	\$ 66.95	I000381455	Statute of Limitations 2022 WO	PDS
PD396750	ONE EYED JACK'S ROAD HOUSE	\$ 159.65	I000381771	Statute of Limitations 2022 WO	PDS
PD190130	PUBLIC STORAGE	\$ 14.25	I000382175	Statute of Limitations 2022 WO	PDS
PD475599	ACTITUD BEAUTY SALON	\$ 66.95	I000383040	Statute of Limitations 2022 WO	PDS
PD485503	DENISE CRUMP	\$ 66.95	I000383042	Statute of Limitations 2022 WO	PDS
PD382105	ARRIBA MEXICO FOOD MART	\$ 46.35	I000383430	Statute of Limitations 2022 WO	PDS
PD468586	HERBALIFE	\$ 46.35	I000383452	Statute of Limitations 2022 WO	PDS
PD361745	KURT'S DETAIL	\$ 97.85	I000383747	Statute of Limitations 2022 WO	PDS
PD423578	BURGER JOE	\$ 66.95	I000383769	Statute of Limitations 2022 WO	PDS
PD486397	MOE BUILT AUTOMOTIVE	\$ 97.85	I000383825	Statute of Limitations 2022 WO	PDS
PD190731	POSTAL BOXES PLUS	\$ 46.35	I000383988	Statute of Limitations 2022 WO	PDS
PD408976	SPARKY'S/KEELER'S KORNER RV	\$ 46.35	I000384014	Statute of Limitations 2022 WO	PDS
PD467897	NYS ENTERPRISES, INC	\$ 66.95	I000384053	Statute of Limitations 2022 WO	PDS
PD475019	CROSSFIT ADVANTAGE	\$ 118.45	I000384064	Statute of Limitations 2022 WO	PDS
PD476722	WOODINVILLE ALTERNATIVE MED	\$ 66.95	I000384195	Statute of Limitations 2022 WO	PDS
PD444696	ALL IT TAKES AUTO CARE	\$ 169.95	I000384328	Statute of Limitations 2022 WO	PDS
PD484952	OSO STORE	\$ 97.85	I000384352	Statute of Limitations 2022 WO	PDS
PD384689	A PET SPA	\$ 66.95	I000384471	Statute of Limitations 2022 WO	PDS
PD452275	SNACK SHACK	\$ 46.35	I000384490	Statute of Limitations 2022 WO	PDS
PD462272	DAVIS EMPIRE, INC	\$ 46.35	I000384492	Statute of Limitations 2022 WO	PDS
PD471833	REBECCA WELLS	\$ 159.65	I000384606	Statute of Limitations 2022 WO	PDS
PD192314	LAKE ROESIGER STORE	\$ 66.95	I000390763	Statute of Limitations 2022 WO	PDS
PD487387	E.J. BURGER	\$ 66.95	I000390811	Statute of Limitations 2022 WO	PDS
PD429457	EL TALLER	\$ 169.95	I000390917	Statute of Limitations 2022 WO	PDS
PD445068	NORTHSHORE SAWS & MOWERS	\$ 97.85	I000390925	Statute of Limitations 2022 WO	PDS
PD315936	TWO TWELVE MARKET & DELI	\$ 252.35	I000391190	Statute of Limitations 2022 WO	PDS
PD451099	U-HAUL	\$ 515.00	I000391207	Statute of Limitations 2022 WO	PDS
PD476722	WOODINVILLE ALTERNATIVE MED	\$ 46.35	I000391221	Statute of Limitations 2022 WO	PDS
PD483433	NORTHWEST RESTAURANTS	\$ 108.15	I000391224	Statute of Limitations 2022 WO	PDS
PD452550	WEST COAST AUTO WORKS	\$ 66.95	I000391519	Statute of Limitations 2022 WO	PDS
PD477879	EMB MANAGEMENT - STRATTON P	\$ 180.25	I000391528	Statute of Limitations 2022 WO	PDS
PD473224	NW BLACKBELT ACADEMY	\$ 66.95	I000392553	Statute of Limitations 2022 WO	PDS
PD480520	RHL, INC	\$ 293.55	I000392729	Statute of Limitations 2022 WO	PDS
PD427067	PAPA JOHN'S PIZZA	\$ 66.95	I000392876	Statute of Limitations 2022 WO	PDS
PD454424	JASON SUPRENANT, SPRINT	\$ 66.95	I000392880	Statute of Limitations 2022 WO	PDS
PD478021	CONTROL Z AUTO REPAIR	\$ 252.35	I000393206	Statute of Limitations 2022 WO	PDS
PD485369	TROPICAL TAN NW, INC	\$ 66.95	I000401275	Statute of Limitations 2022 WO	PDS
PD373780	TOKYO #2	\$ 66.95	I000402649	Statute of Limitations 2022 WO	PDS
PD464397	AREEYA THAI & NOODLE	\$ 159.65	I000402661	Statute of Limitations 2022 WO	PDS
PD394110	BUDGET RENTALS	\$ 66.95	I000403028	Statute of Limitations 2022 WO	PDS
PD460197	A-1 AUTO CARE	\$ 169.95	I000403042	Statute of Limitations 2022 WO	PDS
PD485369	TROPICAL TAN NW, INC	\$ 61.80	I000403380	Statute of Limitations 2022 WO	PDS
PD478693	PARADISE SPA	\$ 66.95	I000403664	Statute of Limitations 2022 WO	PDS
PD480377	TWISTED LIME	\$ 108.15	I000403665	Statute of Limitations 2022 WO	PDS
PD491383	EL PIQUE	\$ 108.15	I000403673	Statute of Limitations 2022 WO	PDS
PD457330	PATTY S EGG NEST	\$ 190.55	I000404375	Statute of Limitations 2022 WO	PDS

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ATTACHMENT A					
CUSTOMER #	CUSTOMER NAME	AMOUNT	INVOICE #	DESCRIPTION/REASON FOR WRITE-OFF	DEPT
PD471829	PUGET SOUND COLLECTIVE	\$ 66.95	I000404385	Statute of Limitations 2022 WO	PDS
PD473495	FOXY LADY LATTE	\$ 46.35	I000404390	Statute of Limitations 2022 WO	PDS
PD480856	THE VOLKSWAGON DOCTOR	\$ 97.85	I000404402	Statute of Limitations 2022 WO	PDS
PD491583	MI FAMILIA BAKERY	\$ 66.95	I000404409	Statute of Limitations 2022 WO	PDS
PD192742	GREGORY T CROWLEY	\$ 500.00	I000328264	Death Certificate Received	PDS
PD192742	GREGORY T CROWLEY	\$ 9,500.00	I000508792	Death Certificate Received	PDS
PD317962	IRA FRITCH	\$ 500.00	I000497199	Death Certificate Received	PDS
PD317962	IRA FRITCH	\$ 3,500.00	I000499244	Death Certificate Received	PDS
PD317962	IRA FRITCH	\$ 6,000.00	I000500875	Death Certificate Received	PDS
PD414010	DAVID BARROS	\$ 7,000.00	I000377697	Death Certificate Received	PDS
PD414010	DAVID BARROS	\$ 12,000.00	I000379397	Death Certificate Received	PDS
PD464328	JACQUELINE L WILKS	\$ 300.00	I000404690	Death Certificate Received	PDS
PD464328	JACQUELINE L WILKS	\$ 500.00	I000405693	Death Certificate Received	PDS
PD507947	DAVID HADFORD	\$ 10,000.00	I000554243	Death Certificate Received	PDS
	<b>PDS Total</b>	<b>\$ 58,558.95</b>			
SOW26152	COL ALFRED RAPELYEA	\$ 86.00	I000555101	DECEASED	Solid Waste
SOW26162	COL ALFRED RAPELYEA	\$ 39.00	I000555111	DECEASED	Solid Waste
SOW26172	COL BRENT SWANSON	\$ 20.00	I000556708	BANKRUPTCY	Solid Waste
SOW16299	COL BRION JEROME	\$ 81.00	I000568889	BANKRUPTCY	Solid Waste
SOW23735	STEPHEN NELSON	\$ 254.00	I000224112	STATUTE OF LIMITATIONS	Solid Waste
SOW24656	CONNIE JEAN BAKKEN	\$ 20.00	I000326023	STATUTE OF LIMITATIONS	Solid Waste
SOW24658	GEOFFREY SMALLEY	\$ 48.00	I000326025	STATUTE OF LIMITATIONS	Solid Waste
SOW24659	JACK WALTERS	\$ 72.00	I000326026	STATUTE OF LIMITATIONS	Solid Waste
SOW24661	JOCHIA KENNETH PENIX	\$ 12.00	I000326028	STATUTE OF LIMITATIONS	Solid Waste
SOW24663	MARK ANDERSON	\$ 172.00	I000326030	STATUTE OF LIMITATIONS	Solid Waste
SOW24664	MARY POUNDS	\$ 23.00	I000326031	STATUTE OF LIMITATIONS	Solid Waste
SOW24665	MICHAEL SCOTT WESTON	\$ 50.00	I000326032	STATUTE OF LIMITATIONS	Solid Waste
SOW24666	RICHARD WILDER	\$ 30.00	I000326033	STATUTE OF LIMITATIONS	Solid Waste
SOW24667	SHAUNA M MADDEN	\$ 38.00	I000326034	STATUTE OF LIMITATIONS	Solid Waste
SOW24669	TRACY ANTHONY HILLIKER	\$ 21.00	I000326036	STATUTE OF LIMITATIONS	Solid Waste
SOW25014	ARNOSKI, RICHARD	\$ 36.00	I000401826	STATUTE OF LIMITATIONS	Solid Waste
SOW4050	MARY MCCARTY	\$ 37.30	I000295464	STATUTE OF LIMITATIONS	Solid Waste
SOW4054	BOB OPSTRUP JR	\$ 37.30	I000381975	STATUTE OF LIMITATIONS	Solid Waste
	<b>Solid Waste Total</b>	<b>\$ 1,076.60</b>			
	<b>Grand Total</b>	<b>\$ 61,384.94</b>			