



Finance, Budget and Administration

Jim Martin

Council Initiated:

☐ Yes

☒ No

ECAF: 2025-3315

Motion: 25-517

Type:

☐ Contract

☐ Board Appt.

☐ Code Amendment

☐ Budget Action

☒ Other

Requested Handling:

☒ Normal

☐ Expedite

☐ Urgent

Fund Source:

☐ General Fund

☐ Other

☒ N/A

Executive Rec:

☒ Approve

☐ Do Not Approve

☐ N/A

Approved as to

Form:

☐ Yes

☐ No

☒ N/A

Subject:

Removing certain uncollectable accounts from the County's accounting records.

Scope:

This action requests the cancellation of \$1,045,077.66 of uncollectable accounts from the County's accounting records. 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 be written off pursuant to SCC 4.11.010 and Department of Finance Policy No. POL-1152.

Duration:

N/A

Fiscal Impact:

☐ Current Year

☐ Multi-Year

☒ N/A

Expenditures	Current Year	2025	2026	2027	2028	Total
Total's	0	0	0	0	0	0

Revenue	Current Year	2025	2026	2027	2028	Total
						0
						0
Total's	0	0	0	0	0	0

Authority Granted:

N/A.

Background:

Collection agencies have determined that certain delinquent accounts are uncollectible for various reasons, such as bankruptcy, death, statute of limitations of six years, or other appropriate reason.

Requested Action:

Move to GLS on December 3rd for consideration.