

SNOHOMISH COUNTY COUNCIL
Snohomish County, Washington

MOTION NO. 21-354

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 15th day of December, 2021.

SNOHOMISH COUNTY COUNCIL
Snohomish County, Washington



Council Vice-Chair

ATTEST:



Asst. Clerk of the Council

MOTION NO. 21-354
 REMOVING CERTAIN UNCOLLECTIBLE ACCOUNTS FROM ACCOUNTING RECORDS

ATTACHMENT A

CUSTOMER #	CUSTOMER NAME	AMOUNT	INVOICE #	DESCRIPTION/REASON FOR WRITE-OFF
PR000078	Menke, Trisha	\$ 4,902.71	I000351955	Beyond statute of limitations
	FINANCE Total	\$ 4,902.71		
SSH00156	CYPRIAN, RANDOLPH DONICE	\$ 190.00	I000367770	Restitution never paid-uncollectable
SSH00086	KEMPF, EDWINA EDITH	\$ 1,243.00	I000206342	Restitution-Last payment attempted 2/11/2014 uncollectable
SSH00030	US Dept. of Justice-OCDETF	\$ 99.44	I000404643	Grantor agency no longer has funding to cover these expenses
SSH00009	City of Bothell	\$ 1,145.75	I000424623	Agency no longer has funding to cover these expenses
SSH00109	Seattle Fire Dept.	\$ 1,679.00	I000367759	Agency no longer has funding to cover these expenses
SSH00101	US Marshals	\$ 4,421.46	I000435333	Grantor agency no longer has funding to cover these expenses
SSH00078	Wa St Crim Trng Commision	\$ 1,219.76	I000353362	Grantor agency no longer has funding to cover these expenses
SSH00078	Wa St Crim Trng Commision	\$ 440.00	I000431807	Grantor agency no longer has funding to cover these expenses
SSH00004	Wa Traffic Safety Comm	\$ 107.50	I000365976	Grantor agency no longer has funding to cover these expenses
SSH00004	Wa Traffic Safety Comm	\$ 304.19	I000494979	Grantor agency no longer has funding to cover these expenses
SSH00004	Wa Traffic Safety Comm	\$ 142.31	I000495021	Grantor agency no longer has funding to cover these expenses
SSH00030	US Dept. of Justice-OCDETF	\$ 625.75	I000479513	Grantor agency no longer has funding to cover these expenses
SSH00030	US Dept. of Justice-OCDETF	\$ 2,280.82	I000479515	Grantor agency no longer has funding to cover these expenses
SSH00030	US Dept. of Justice-OCDETF	\$ 936.10	I000495937	Grantor agency no longer has funding to cover these expenses
SSH00050	Homeland Security-ICE HIS	\$ 2,137.59	I000464508	Grantor agency no longer has funding to cover these expenses
SSH00050	Homeland Security-ICE HIS	\$ 2,051.27	I000466150	Grantor agency no longer has funding to cover these expenses
SSH00050	Homeland Security-ICE HIS	\$ 6,838.21	I000466171	Grantor agency no longer has funding to cover these expenses
SSH00050	Homeland Security-ICE HIS	\$ 2,435.10	I000494908	Grantor agency no longer has funding to cover these expenses
SSH00050	Homeland Security-ICE HIS	\$ 405.82	I000494978	Grantor agency no longer has funding to cover these expenses
SSH00050	Homeland Security-ICE HIS	\$ 2,253.84	I000499908	Grantor agency no longer has funding to cover these expenses
	SHERIFF Total	\$ 30,956.91		
	NSF	\$ 2.00	RCT# 4637317	Statute of limitations
	NSF	\$ 20.00	RCT# 4897692	Statute of limitations
	NSF	\$ 6.00	RCT# 5143879	Statute of limitations
	NSF	\$ 6.00	RCT# 5131137	Statute of limitations
	NSF	\$ 6.00	RCT# 5133745	Statute of limitations
	NSF	\$ 3.00	RCT# 5030770	Statute of limitations
	NSF	\$ 6.00	RCT# 5651842	Statute of limitations
	NSF	\$ 6.00	RCT# 5650689	Statute of limitations
	NSF	\$ 6.00	RCT# 5650891	Statute of limitations
	NSF	\$ 6.00	RCT# 5651271	Statute of limitations
	NSF	\$ 6.00	RCT# 6434865	Statute of limitations
	NSF	\$ 20.00	RCT# 6371320	Statute of limitations
	NSF	\$ 6.00	RCT# 6964201	Statute of limitations
	NSF	\$ 10.00	RCT# 7000996	Statute of limitations
	NSF	\$ 2.00	RCT# 7256333	Statute of limitations
	NSF	\$ 3.00	RCT# 7250794	Statute of limitations
FM-MISC	Connection Technology	\$ 324.53	I000367204	Statute of limitations
PM10-SSC	Senior Services of Sno Co	\$ 7.00	I000353368	Statute of limitations
PM10-SSC	Senior Services of Sno Co	\$ 500.00	I000353368	Statute of limitations
PM10-SSC	Senior Services of Sno Co	\$ 64.20	I000353368	Statute of limitations
FM-MISC	Connection Technology	\$ 3,527.47	I000367204	Statute of limitations
	FACILITIES Total	\$ 4,537.20		
PK429	Anderson, Bruce	\$ 87.00	I000356960	Beyond statute of limitations
PK432	Berg, Chris & Tonia	\$ 65.00	I000358627	Beyond statute of limitations
PK449	Brenner, Jari	\$ 150.00	I000367307	Beyond statute of limitations
PK447	Guttsen, Michael	\$ 91.00	I000367205	Beyond statute of limitations
PK335	Hinwood, Melissa	\$ 1,600.00	I000352780	Beyond statute of limitations
PK335	Hinwood, Melissa	\$ 25.00	I000368784	Beyond statute of limitations
PK335	Hinwood, Melissa	\$ 25.00	I000377167	Beyond statute of limitations
PK442	Holmes, Rachael	\$ 130.98	I000366314	Beyond statute of limitations
PK431	Mastro,Chris & Paula	\$ 169.01	I000358560	Beyond statute of limitations
PK443	McBride, Steven	\$ 77.00	I000366446	Beyond statute of limitations
PK427	McLivain, Jacqueline	\$ 150.50	I000355740	Beyond statute of limitations
PK434	Ramos, Amber	\$ 71.00	I000361742	Beyond statute of limitations
PK438	Swan, Diane	\$ 57.00	I000365680	Beyond statute of limitations
PK428	Vaade, Heather	\$ 139.00	I000356428	Beyond statute of limitations
PK435	Waite, Jonathan & Aleeya	\$ 129.00	I000365356	Beyond statute of limitations
	PARKS Total	\$ 2,966.49		
SWMAMR	AMR	\$ 2,096.49	I000380648	Statute of Limitations Per PA
SWMROYAL	Royal Properties LLC	\$ 791.52	I000381544	Statute of Limitations Per PA
SWMMERIT	Meritage at Mill Creek LLC	\$ 967.88	I000380649	Statute of Limitations Per PA
SWMCROMP	Ruth Crompton	\$ 1,491.02	I000373288	Statute of Limitations Per PA
	SWM Total	\$ 5,346.91		
CR1925	Anderson, Matt	\$ 50.00	I000359148	Statute of Limitations
CR1925	Anderson, Matt	\$ 825.00	I000355909	Statute of Limitations
CR1925	Anderson, Matt	\$ 50.00	I000358238	Statute of Limitations
CR1925	Anderson, Matt	\$ 850.00	I000355920	Statute of Limitations
CR1925	Anderson, Matt	\$ 50.00	I000358236	Statute of Limitations

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ATTACHMENT A

CUSTOMER #	CUSTOMER NAME	AMOUNT	INVOICE #	DESCRIPTION/REASON FOR WRITE-OFF
DM513-033	McDonald, Donald J	\$ 200.00	RCT # 7575872	Statute of Limitations
	ROADS Total	\$ 2,025.00		
PD366716	CHEVRON	\$ 128.75	1000352970	Statute of Limitations 2021 WO
PD396750	ONE EYED JACK'S ROAD HOUSE	\$ 159.65	1000352975	Statute of Limitations 2021 WO
PD191185	TOWNHOME VILLAGE	\$ 221.45	1000353147	Statute of Limitations 2021 WO
PD192314	LAKE ROESIGER STORE	\$ 66.95	1000353148	Statute of Limitations 2021 WO
PD419670	DISCOUNT TIRE COMPANY INC	\$ 293.55	1000353695	Statute of Limitations 2021 WO
PD475019	CROSSFIT ADVANTAGE	\$ 118.45	1000353712	Statute of Limitations 2021 WO
PD408976	SPARKY'S/KEELER'S KORNER RV PA	\$ 46.35	1000354316	Statute of Limitations 2021 WO
PD412431	SMOKE IT	\$ 66.95	1000354317	Statute of Limitations 2021 WO
PD436394	DISH NETWORK	\$ 293.55	1000354338	Statute of Limitations 2021 WO
PD443300	LITTLE CAESARS PIZZA	\$ 46.35	1000354351	Statute of Limitations 2021 WO
PD458067	NW MANUFACTURING TECH	\$ 46.35	1000354368	Statute of Limitations 2021 WO
PD468448	BRENNER CREEK HATCHERY	\$ 118.45	1000354532	Statute of Limitations 2021 WO
PD361745	KURT'S DETAIL	\$ 97.85	1000355201	Statute of Limitations 2021 WO
PD449069	BJ'S AUTOMOTIVE	\$ 169.95	1000355231	Statute of Limitations 2021 WO
PD468586	HERBALIFE	\$ 46.35	1000355253	Statute of Limitations 2021 WO
PD398059	HAIR SENSE	\$ 66.95	1000355774	Statute of Limitations 2021 WO
PD476044	MONGOLS GRILL	\$ 108.15	1000355793	Statute of Limitations 2021 WO
PD382105	ARRIBA MEXICO FOOD MART	\$ 46.35	1000356494	Statute of Limitations 2021 WO
PD419461	CUTTING CORNERS	\$ 66.95	1000356512	Statute of Limitations 2021 WO
PD434032	PHOENIX GAMES	\$ 66.95	1000356523	Statute of Limitations 2021 WO
PD453944	SPARKS COMPUTERIZED CAR CARE	\$ 293.55	1000356537	Statute of Limitations 2021 WO
PD392994	DIXON 4-PLEX	\$ 97.85	1000356720	Statute of Limitations 2021 WO
PD384689	A PET SPA	\$ 66.95	1000356859	Statute of Limitations 2021 WO
PD429154	EUROPEAN DELI VESNA	\$ 46.35	1000356871	Statute of Limitations 2021 WO
PD470743	MOM'S APPLIANCE	\$ 66.95	1000356898	Statute of Limitations 2021 WO
PD192528	SUNRISE GARDEN APT	\$ 252.35	1000357515	Statute of Limitations 2021 WO
PD377830	SAGER MECHANICAL	\$ 66.95	1000357528	Statute of Limitations 2021 WO
PD386640	LOS PORTALES	\$ 97.85	1000357530	Statute of Limitations 2021 WO
PD386640	LOS PORTALES	\$ 169.95	1000357531	Statute of Limitations 2021 WO
PD444757	ADORE' SALON & SPA	\$ 66.95	1000357563	Statute of Limitations 2021 WO
PD462272	DAVIS EMPIRE, INC	\$ 46.35	1000357577	Statute of Limitations 2021 WO
PD463871	AFRICAN SUPER MARKET	\$ 46.35	1000357579	Statute of Limitations 2021 WO
PD477138	ECO FOAM RECYCLERS	\$ 293.55	1000357592	Statute of Limitations 2021 WO
PD370261	STRATTON PLACE	\$ 180.25	1000357736	Statute of Limitations 2021 WO
PD190833	TURNER'S CORNER HANDY MART	\$ 97.85	1000358029	Statute of Limitations 2021 WO
PD190895	SMITTY'S BARBER SHOP	\$ 46.35	1000358030	Statute of Limitations 2021 WO
PD390490	SUNDIA TAN	\$ 66.95	1000358059	Statute of Limitations 2021 WO
PD399334	INTERBAY DOOR	\$ 324.45	1000358061	Statute of Limitations 2021 WO
PD416901	EL PASO GROCERY	\$ 46.35	1000358069	Statute of Limitations 2021 WO
PD445068	NORTHSHORE SAWS & MOWERS	\$ 97.85	1000358076	Statute of Limitations 2021 WO
PD477445	ELITE 1 REAL ESTATE	\$ 66.95	1000358100	Statute of Limitations 2021 WO
PD429457	EL TALLER	\$ 169.95	1000358525	Statute of Limitations 2021 WO
PD451099	U-HAUL	\$ 515.00	1000358530	Statute of Limitations 2021 WO
PD350979	JS CLEANERS	\$ 169.95	1000358994	Statute of Limitations 2021 WO
PD399746	BRYANT STORE	\$ 66.95	1000358999	Statute of Limitations 2021 WO
PD462272	DAVIS EMPIRE, INC	\$ 61.80	1000359025	Statute of Limitations 2021 WO
PD471616	TK REMARKETING, INC	\$ 252.35	1000359032	Statute of Limitations 2021 WO
PD471833	REBECCA WELLS	\$ 159.65	1000361729	Statute of Limitations 2021 WO
PD364486	RANDY GIDDENS	\$ 169.95	1000365286	Statute of Limitations 2021 WO
PD457074	GOLD HUT	\$ 46.35	1000365326	Statute of Limitations 2021 WO
PD394110	BUDGET RENTALS	\$ 66.95	1000365581	Statute of Limitations 2021 WO
PD427067	PAPA JOHN'S PIZZA	\$ 66.95	1000365589	Statute of Limitations 2021 WO
PD439569	MARINER SMOKE SHOP	\$ 46.35	1000365594	Statute of Limitations 2021 WO
PD479238	99AUTOSALES.COM	\$ 46.35	1000365961	Statute of Limitations 2021 WO
PD479287	MJM MOTOX	\$ 169.95	1000365962	Statute of Limitations 2021 WO
PD455561	TROPICAL TAN	\$ 128.75	1000366246	Statute of Limitations 2021 WO
PD453501	TONY'S AUTO REPAIR	\$ 169.95	1000366927	Statute of Limitations 2021 WO
PD478021	CONTROL Z AUTO REPAIR	\$ 252.35	1000366952	Statute of Limitations 2021 WO
PD404314	AVONDALE MOBILE HOME PARK	\$ 46.35	1000367056	Statute of Limitations 2021 WO
PD473495	FOXY LADY LATTE	\$ 46.35	1000367093	Statute of Limitations 2021 WO
PD440636	NORI PRESTO TERIYAKI & SUSHI	\$ 108.15	1000367350	Statute of Limitations 2021 WO
PD480850	PACIFIC ASPHALT MILLING FACILI	\$ 169.95	1000367368	Statute of Limitations 2021 WO
PD480854	RIEL-SLICK MOTORS	\$ 252.35	1000367370	Statute of Limitations 2021 WO
PD480856	THE VOLKSWAGON DOCTOR	\$ 97.85	1000367371	Statute of Limitations 2021 WO
PD427067	PAPA JOHN'S PIZZA	\$ 61.80	1000367801	Statute of Limitations 2021 WO
PD468023	LITTLE CAESARS PIZZA	\$ 66.95	1000367811	Statute of Limitations 2021 WO
PD481099	ACCETTOLAS ESTATE SALES	\$ 169.95	1000367972	Statute of Limitations 2021 WO
PD428504	PAPA JOHN'S SOUND PIZZA	\$ 66.95	1000368339	Statute of Limitations 2021 WO
PD481593	A GREENER TODAY LYNNWOOD	\$ 66.95	1000368744	Statute of Limitations 2021 WO

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CUSTOMER #	CUSTOMER NAME	AMOUNT	INVOICE #	DESCRIPTION/REASON FOR WRITE-OFF
PD191170	WAGNER COMMUNITY CLUB	\$ 190.55	I000376963	Statute of Limitations 2021 WO
PD436828	SOUTH EVERETT CASCADE DENTISTR	\$ 66.95	I000376982	Statute of Limitations 2021 WO
PD462177	HD TV OUTLET	\$ 293.55	I000377281	Statute of Limitations 2021 WO
Amanda 452275	Snack Shack	\$ 46.35	14-104272 CO	Statute of Limitations NSF WO
Amanda 462848	Big Teriyaki Corporation	\$ 108.15	14-107098 CO	Statute of Limitations NSF WO
Amanda 479981	Donald Halcom	\$ 135.96	14-111332 KP	Statute of Limitations NSF WO
PD363156	WALTER KINELL	\$ 500.00	I000435799	Death Certificate Received
PD363156	WALTER KINELL	\$ 9,500.00	I000439006	Death Certificate Received
PD375901	JOSEPH STERNOLA	\$ 12,000.00	I000499241	Death Certificate Received
PD375901	JOSEPH STERNOLA	\$ 3,000.00	I000499242	Death Certificate Received
PD375901	JOSEPH STERNOLA	\$ 32,000.00	I000501320	Death Certificate Received
PD375901	JOSEPH STERNOLA	\$ 8,000.00	I000501321	Death Certificate Received
PD375901	JOSEPH STERNOLA	\$ 56,000.00	I000508793	Death Certificate Received
PD375901	JOSEPH STERNOLA	\$ 14,000.00	I000508794	Death Certificate Received
PD383209	THOMAS J MATTISON	\$ 28,400.00	I000246316	Death Certificate Received
PD390665	MARILYN SANDERS	\$ 375.00	I000269379	Death Certificate Received
PD390665	MARILYN SANDERS	\$ 375.00	I000270667	Death Certificate Received
PD390665	MARILYN SANDERS	\$ 2,625.00	I000271655	Death Certificate Received
PD390665	MARILYN SANDERS	\$ 1,875.00	I000272824	Death Certificate Received
PD463116	JOE & DARLA BOX	\$ 2,000.00	I000431460	Death Certificate Received
PD463116	JOE & DARLA BOX	\$ 8,000.00	I000434913	Death Certificate Received
PD475248	WALLY TAYLOR	\$ 8,000.00	I000231758	Death Certificate Received
PD475248	WALLY TAYLOR	\$ 12,000.00	I000243866	Death Certificate Received
PD481013	ALEXANDER & SHIRLEY OLIPHANT	\$ 500.00	I000392785	Death Certificate Received
	PDS Total	\$ 208,519.91		
SOW4050	MARY MCCARTY	\$ 37.30	I000295464	STATUTE OF LIMITATIONS
SOW26142	COL ALFRED RAPELYEA	\$ 35.00	I000553436	DECEASED
	SOW Total	\$ 72.30		
	Grand Total	\$ 259,327.43		