

SNOHOMISH COUNTY COUNCIL
Snohomish County, Washington

MOTION NO. 24-428

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

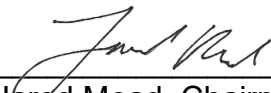
WHEREAS, based on departmental analysis and information, certain other delinquent accounts have been determined to be uncollectible and the Department of Finance has recommended that they also be written off pursuant to SCC 4.11.010 and Department of Finance Policy No. POL-1152; and

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 4th day of December, 2024.

SNOHOMISH COUNTY COUNCIL
Snohomish County, Washington



Jared Mead, Chairperson

ATTEST:



Deputy Clerk of the Council

MOTION NO. 24-428						
REMOVING CERTAIN UNCOLLECTIBLE ACCOUNTS FROM ACCOUNTING RECORDS						
ATTACHMENT A						
CUSTOMER #	CUSTOMER NAME	AMOUNT	INVOICE #	DESCRIPTION/REASON FOR WRITE-OFF	Date	DEPT
PAMISPRS	CITY OF SNOHOMISH	\$ 369.69	I000393688	STATUTE OF LIMITATIONS	FY23	PAO
PAMISPRS	TOWN OF GOLD BAR	\$ 3,591.12	I000431028	STATUTE OF LIMITATIONS	FY23	PAO
PAMISPRS	CITY OF GOLD BAR	\$ 176.02	I000435353	Beyond Statute of Limitations	FY24	PAO
16-6865	MG	\$ 40.00	N/A	TAP PROGRAM TERMINATION	FY18	PAO
14F00779	NJ	\$ 775.00	N/A	TAP PROGRAM TERMINATION	FY18	PAO
15F01320	JG	\$ 100.00	N/A	TAP PROGRAM TERMINATION	FY18	PAO
15F05958	TR	\$ 200.00	N/A	TAP PROGRAM TERMINATION	FY18	PAO
15F01748	TS	\$ 70.00	N/A	TAP PROGRAM TERMINATION	FY18	PAO
16-8873	JH	\$ 15.00	N/A	TAP PROGRAM TERMINATION	FY18	PAO
15F00068	RJ	\$ 80.00	N/A	TAP PROGRAM TERMINATION	FY19	PAO
17-4125	DE	\$ 175.00	N/A	TAP PROGRAM TERMINATION	FY19	PAO
15-10836	ZE	\$ 75.00	N/A	TAP PROGRAM TERMINATION	FY19	PAO
16-8646	AC	\$ 430.00	N/A	TAP PROGRAM TERMINATION	FY19	PAO
16-7992	MH	\$ 450.00	N/A	TAP PROGRAM TERMINATION	FY19	PAO
15-10199	PW	\$ 150.00	N/A	TAP PROGRAM TERMINATION	FY19	PAO
16-15234	ZL	\$ 450.00	N/A	TAP PROGRAM TERMINATION	FY19	PAO
16-12634	EF	\$ 100.00	N/A	TAP PROGRAM TERMINATION	FY20	PAO
18-4267	CS	\$ 10.00	N/A	TAP PROGRAM TERMINATION	FY20	PAO
17-16605	MW	\$ 1,025.00	N/A	TAP PROGRAM TERMINATION	FY20	PAO
16-8530	AH	\$ 165.00	N/A	TAP PROGRAM TERMINATION	FY21	PAO
17-13990	RS	\$ 750.00	N/A	TAP PROGRAM TERMINATION	FY21	PAO
16-17898	JF	\$ 100.00	N/A	TAP PROGRAM TERMINATION	FY21	PAO
16-14927	AA	\$ 1,210.00	N/A	TAP PROGRAM TERMINATION	FY21	PAO
17-7451	KH	\$ 350.00	N/A	TAP PROGRAM TERMINATION	FY21	PAO
18-7855	VS	\$ 425.00	N/A	TAP PROGRAM TERMINATION	FY21	PAO
20-14805	JM	\$ 500.00	N/A	TAP PROGRAM TERMINATION	FY22	PAO
18-912	DM	\$ 1,275.00	N/A	TAP PROGRAM TERMINATION	FY22	PAO
18-2858	CA	\$ 1,350.00	N/A	TAP PROGRAM TERMINATION	FY22	PAO
18-4610	JL	\$ 1,500.00	N/A	TAP PROGRAM TERMINATION	FY22	PAO
19-5935	JW	\$ 950.00	N/A	TAP PROGRAM TERMINATION	FY22	PAO
19-16907	AB	\$ 250.00	N/A	TAP PROGRAM TERMINATION	FY23	PAO
21-14762	RL	\$ 50.00	N/A	TAP PROGRAM TERMINATION	FY23	PAO
21-1855	CR	\$ 350.00	N/A	TAP PROGRAM TERMINATION	FY23	PAO
22-15591	JJ	\$ 150.00	N/A	TAP PROGRAM TERMINATION	FY23	PAO
18-5513	AM	\$ 125.00	N/A	TAP PROGRAM TERMINATION	FY23	PAO
17-17387	EF	\$ 300.00	N/A	DIVERSION PROGRAM TERMINATION	FY22	PAO
	PAO Total	\$ 18,081.83				
ZA00011	BANKRUPT SOUTHERN CROSS	\$ 380.00	I000168234	statute of limitations based on last transaction date, deemed as uncollectible	3/1/2007	AIRPORT
ZA00012	COLLECT ROBB, GARY	\$ 1,063.98	I000189823	statute of limitations based on last transaction date, deemed as uncollectible	12/4/2007	AIRPORT
ZA00012	COLLECT ROBB, GARY	\$ (208.53)	CR00018479	statute of limitations based on last transaction date, deemed as uncollectible	4/15/2008	AIRPORT
ZA00013	COLLECT BELDIN, JOHN	\$ 1,287.70	I000206225	statute of limitations based on last transaction date, deemed as uncollectible	9/11/2008	AIRPORT
ZA00015	COLLECTION WELLS FARGO BAN	\$ 66.00	I000247460	statute of limitations based on last transaction date, deemed as uncollectible	6/3/2010	AIRPORT
ZA00017	COLLECTION LUNDBERG,CHUCK	\$ 1,224.70	I000256319	statute of limitations based on last transaction date, deemed as uncollectible	11/5/2010	AIRPORT
ZA00020	COLLECT LUCE, RICHARD	\$ 9.94	I000365491	statute of limitations based on last transaction date, deemed as uncollectible	7/24/2014	AIRPORT
ZA00020	COLLECT LUCE, RICHARD	\$ 7.05	I000365492	statute of limitations based on last transaction date, deemed as uncollectible	7/24/2014	AIRPORT
ZA00020	COLLECT LUCE, RICHARD	\$ 662.39	I000365493	statute of limitations based on last transaction date, deemed as uncollectible	7/24/2014	AIRPORT
ZA00020	COLLECT LUCE, RICHARD	\$ 10.22	I000365494	statute of limitations based on last transaction date, deemed as uncollectible	7/24/2014	AIRPORT
ZA00020	COLLECT LUCE, RICHARD	\$ 7.05	I000365495	statute of limitations based on last transaction date, deemed as uncollectible	7/24/2014	AIRPORT
ZA00020	COLLECT LUCE, RICHARD	\$ 6.62	I000365496	statute of limitations based on last transaction date, deemed as uncollectible	7/24/2014	AIRPORT
ZA00020	COLLECT LUCE, RICHARD	\$ 13.24	I000365497	statute of limitations based on last transaction date, deemed as uncollectible	7/24/2014	AIRPORT
ZA00020	COLLECT LUCE, RICHARD	\$ 6.62	I000365498	statute of limitations based on last transaction date, deemed as uncollectible	7/24/2014	AIRPORT
ZA00020	COLLECT LUCE, RICHARD	\$ 6.62	I000365499	statute of limitations based on last transaction date, deemed as uncollectible	7/24/2014	AIRPORT
ZA00021	COLLECT JULIA JONES	\$ 848.63	I000417263	statute of limitations based on last transaction date, deemed as uncollectible	8/23/2016	AIRPORT
ZA00022	COLLECT AARON ELECTRONICS	\$ 113,985.28	I000417262	statute of limitations based on last transaction date, deemed as uncollectible	8/23/2016	AIRPORT
ZA00023	COLLECT TITARCHUK, SERGIY	\$ 325.00	I000435535	statute of limitations based on last transaction date, deemed as uncollectible	4/20/2017	AIRPORT
	AIRPORT Total	\$ 119,702.51				
PK375	ALEXANDER, TREVOR ALLEN	\$ 32,788.62	I000352129	Beyond Statute of Limitations	FY24	DCNR PARKS
PK404	GATES, JESSE	\$ 44,734.49	I000352128	Beyond Statute of Limitations	FY24	DCNR PARKS
PK464	BLOOM, SARA	\$ 132.00	I000390637	Beyond Statute of Limitations	FY24	DCNR PARKS

MOTION NO. 24-428						
REMOVING CERTAIN UNCOLLECTIBLE ACCOUNTS FROM ACCOUNTING RECORDS						
ATTACHMENT A						
CUSTOMER #	CUSTOMER NAME	AMOUNT	INVOICE #	DESCRIPTION/REASON FOR WRITE-OFF	Date	DEPT
PK474	CHAE, KIMBERLY	\$ 95.00	I000409224	Beyond Statute of Limitations	FY24	DCNR PARKS
PK481	CIRCO, SONDR	\$ 200.00	I000417882	Beyond Statute of Limitations	FY24	DCNR PARKS
PK469	DONALDSON, GWEN IRENE	\$ 57.00	I000401240	Beyond Statute of Limitations	FY24	DCNR PARKS
PK469	DONALDSON, GWEN IRENE	\$ 133.00	I000393845	Beyond Statute of Limitations	FY24	DCNR PARKS
PK468	EVERETT REIGN	\$ 720.00	I000392601	Beyond Statute of Limitations	FY24	DCNR PARKS
PK457	FOSS, MERRY BETH	\$ 97.00	I000382775	Beyond Statute of Limitations	FY24	DCNR PARKS
PK470	GATES, RANDY	\$ 91.00	I000407202	Beyond Statute of Limitations	FY24	DCNR PARKS
PK490	GILBERT, AMANDA	\$ 91.00	I000447826	Beyond Statute of Limitations	FY24	DCNR PARKS
PK478	GURULE, K. LAURA	\$ 70.00	I000416020	Beyond Statute of Limitations	FY24	DCNR PARKS
PK478	GURULE, K. LAURA	\$ 105.00	I000416021	Beyond Statute of Limitations	FY24	DCNR PARKS
PK476	HONOR, CRYSTAL	\$ 196.00	I000410457	Beyond Statute of Limitations	FY24	DCNR PARKS
PK476	HONOR, CRYSTAL	\$ 91.00	I000410455	Beyond Statute of Limitations	FY24	DCNR PARKS
PK459	JONI LEVESQUE	\$ 105.00	I000383532	Beyond Statute of Limitations	FY24	DCNR PARKS
PK472	LAVERGNE, CHRIS & ASHLEY	\$ 105.00	I000408991	Beyond Statute of Limitations	FY24	DCNR PARKS
PK463	LEE, MARINA	\$ 85.00	I000384615	Beyond Statute of Limitations	FY24	DCNR PARKS
PK460	LESTER, MARK	\$ 73.00	I000384371	Beyond Statute of Limitations	FY24	DCNR PARKS
PK466	CHAMBERLAIN, MANDY & JON	\$ 240.00	I000391897	Beyond Statute of Limitations	FY24	DCNR PARKS
PK475	MILLER, LARRY & MARIA	\$ 105.00	I000409615	Beyond Statute of Limitations	FY24	DCNR PARKS
PK483	OVNICEK, SCOTT	\$ 119.00	I000418972	Beyond Statute of Limitations	FY24	DCNR PARKS
PK467	POOLE, ANNETTE	\$ 469.00	I000392360	Beyond Statute of Limitations	FY24	DCNR PARKS
PK492	SCHWEDER, WILLIAM	\$ 119.00	I000448877	Beyond Statute of Limitations	FY24	DCNR PARKS
PK491	SENGER, TRISTA	\$ 318.00	I000448825	Beyond Statute of Limitations	FY24	DCNR PARKS
PK482	SUKARAM, TORSAK	\$ 140.00	I000418184	Beyond Statute of Limitations	FY24	DCNR PARKS
PK462	TRIFONOVA, SVETLANA	\$ 85.00	I000384540	Beyond Statute of Limitations	FY24	DCNR PARKS
PK485	WITKOWSKI, ZACHARY	\$ 57.00	I000430941	Beyond Statute of Limitations	FY24	DCNR PARKS
	DCNR PARKS Total	\$ 81,621.11				
DIS1653	PREMIER SERVICES GROUP	\$ 80.95	I000309556	UNCOLLECTIBLE AR INVOICE	FY14	DIS
DIS1654	PREMIER SERVICES GROUP	\$ 80.95	I000319919	UNCOLLECTIBLE AR INVOICE	FY14	DIS
DIS1655	PREMIER SERVICES GROUP	\$ 80.95	I000321410	UNCOLLECTIBLE AR INVOICE	FY14	DIS
DIS1656	PREMIER SERVICES GROUP	\$ 80.95	I000322544	UNCOLLECTIBLE AR INVOICE	FY14	DIS
	DIS Total	\$ 323.80				
PD449864	PUBLIC STORAGE	\$ 188.54	I000384190	Statute of Limitations 2024 WO	FY24	PDS
PD492620	TALL FIRS DISC GOLF COURSE	\$ 46.35	I000431457	Statute of Limitations 2024 WO	FY24	PDS
PD501744	MOM'S APPLIANCE	\$ 66.95	I000431459	Statute of Limitations 2024 WO	FY24	PDS
PD448147	PACIFIC BELL (TACO BELL)	\$ 108.15	I000431593	Statute of Limitations 2024 WO	FY24	PDS
PD455113	TAQUERIA POLLO ASADO	\$ 46.35	I000431597	Statute of Limitations 2024 WO	FY24	PDS
PD436654	TOWNHOMES ON CENTER	\$ 437.75	I000431907	Statute of Limitations 2024 WO	FY24	PDS
PD466247	ECONOMIC USED TIRE	\$ 169.95	I000431921	Statute of Limitations 2024 WO	FY24	PDS
PD474240	DGO AUTOBODY	\$ 252.35	I000431926	Statute of Limitations 2024 WO	FY24	PDS
PD473550	E'S KUSTOM FAB UP	\$ 252.35	I000431996	Statute of Limitations 2024 WO	FY24	PDS
PD491383	EL PIQUE PERUVIAN & MEXICAN F	\$ 108.15	I000432003	Statute of Limitations 2024 WO	FY24	PDS
PD491736	ELIZABETH SHRINER	\$ 66.95	I000432104	Statute of Limitations 2024 WO	FY24	PDS
PD418185	AUTOMOTIVE NW	\$ 252.35	I000432173	Statute of Limitations 2024 WO	FY24	PDS
PD436477	HAPPY CLEANERS	\$ 66.95	I000432176	Statute of Limitations 2024 WO	FY24	PDS
PD390101	H&R BLOCK	\$ 66.95	I000432812	Statute of Limitations 2024 WO	FY24	PDS
PD483378	BLACK HALO SALON	\$ 66.95	I000432834	Statute of Limitations 2024 WO	FY24	PDS
PD398059	HAIR SENSE	\$ 66.95	I000435826	Statute of Limitations 2024 WO	FY24	PDS
PD468605	RELIABLE TRANSMISSION & BRAK	\$ 169.95	I000435861	Statute of Limitations 2024 WO	FY24	PDS
PD478021	CONTROL Z AUTO REPAIR	\$ 252.35	I000435870	Statute of Limitations 2024 WO	FY24	PDS
PD488761	ONE STOP WA COLLISION CENTE	\$ 293.55	I000435876	Statute of Limitations 2024 WO	FY24	PDS
PD493576	COLD CREEK KITCHEN & BATH	\$ 66.95	I000435882	Statute of Limitations 2024 WO	FY24	PDS
PD488463	CROSSFIT ADVANTAGE	\$ 118.45	I000436284	Statute of Limitations 2024 WO	FY24	PDS
PD491583	MI FAMILIA BAKERY	\$ 66.95	I000436530	Statute of Limitations 2024 WO	FY24	PDS
PD505005	GRACIE BARRA JIU JITSU	\$ 66.95	I000436729	Statute of Limitations 2024 WO	FY24	PDS
PD385052	PARKER PAINT	\$ 97.85	I000437237	Statute of Limitations 2024 WO	FY24	PDS
PD398326	KINDER CARE LEARNING CENTER	\$ 236.90	I000437418	Statute of Limitations 2024 WO	FY24	PDS
PD193283	HARBOUR POINTE FINE CLEANER	\$ 169.95	I000438471	Statute of Limitations 2024 WO	FY24	PDS
PD453501	TONY'S AUTO REPAIR	\$ 169.95	I000447912	Statute of Limitations 2024 WO	FY24	PDS
PD467278	DON RAY APTS	\$ 97.85	I000447922	Statute of Limitations 2024 WO	FY24	PDS
PD384689	A PET SPA	\$ 66.95	I000448124	Statute of Limitations 2024 WO	FY24	PDS
PD394110	BUDGET RENTALS	\$ 66.95	I000448126	Statute of Limitations 2024 WO	FY24	PDS
PD497680	EMERALD CITY RECOVERY, LLC	\$ 293.55	I000448151	Statute of Limitations 2024 WO	FY24	PDS
PD447078	HACT CONSTRUCTION	\$ 46.35	I000448596	Statute of Limitations 2024 WO	FY24	PDS
PD459362	PERFECT TOUCH LANDSCAPE & L	\$ 169.95	I000448599	Statute of Limitations 2024 WO	FY24	PDS
PD491661	SLR DESIGN & BUILD	\$ 169.95	I000448608	Statute of Limitations 2024 WO	FY24	PDS
PD497935	MAVERICKS MERCHANDISE INC.	\$ 169.95	I000448609	Statute of Limitations 2024 WO	FY24	PDS
PD455174	MAYURI INDIAN CUISINE	\$ 159.65	I000448910	Statute of Limitations 2024 WO	FY24	PDS
PD473456	JONES LANGE LASALLE	\$ 128.75	I000448917	Statute of Limitations 2024 WO	FY24	PDS
PD485369	TROPICAL TAN NW, INC	\$ 66.95	I000450206	Statute of Limitations 2024 WO	FY24	PDS
PD427623	PURE RESULTS	\$ 66.95	I000450512	Statute of Limitations 2024 WO	FY24	PDS
PD491975	TRESTLE COMMUNITY MANAGE	\$ 437.75	I000450521	Statute of Limitations 2024 WO	FY24	PDS
PD509367	CHAMPION SECURITY SOLUTIONS	\$ 46.35	I000450525	Statute of Limitations 2024 WO	FY24	PDS
PD461612	TOWNHOME VILLAGE	\$ 221.45	I000457340	Statute of Limitations 2024 WO	FY24	PDS
PD483881	RESOURCE SURGICAL EQUIPMEN	\$ 169.95	I000457349	Statute of Limitations 2024 WO	FY24	PDS
PD510281	WOOF WOOF DOGGIE DAY SPA	\$ 97.85	I000462933	Statute of Limitations 2024 WO	FY24	PDS
PD465293	SW 156TH ST OWNERS ASSOC	\$ 283.25	I000404454	Statute of Limitations 2023 WO	FY23	PDS
PD382351	JIMMY JACK'S CLASSIC ROCK CAF	\$ 190.55	I000404542	Statute of Limitations 2023 WO	FY23	PDS
PD436477	HAPPY CLEANERS	\$ 66.95	I000404558	Statute of Limitations 2023 WO	FY23	PDS
PD491736	ELIZABETH SHRINER	\$ 66.95	I000404588	Statute of Limitations 2023 WO	FY23	PDS
PD492124	ADAMA JABBI	\$ 97.85	I000405042	Statute of Limitations 2023 WO	FY23	PDS
PD428504	PAPA JOHN'S SOUND PIZZA	\$ 66.95	I000405414	Statute of Limitations 2023 WO	FY23	PDS

MOTION NO. 24-428						
REMOVING CERTAIN UNCOLLECTIBLE ACCOUNTS FROM ACCOUNTING RECORDS						
ATTACHMENT A						
CUSTOMER #	CUSTOMER NAME	AMOUNT	INVOICE #	DESCRIPTION/REASON FOR WRITE-OFF	Date	DEPT
PD423716	HA TRAN, SILVER NAILS	\$ 46.35	I000405617	Statute of Limitations 2023 WO	FY23	PDS
PD455113	TAQUERIA POLLO ASADO	\$ 46.35	I000405627	Statute of Limitations 2023 WO	FY23	PDS
PD465461	LRG L.L.C.	\$ 293.55	I000405632	Statute of Limitations 2023 WO	FY23	PDS
PD192380	PUBLIC STORAGE PROPERTIES #	\$ 61.80	I000406220	Statute of Limitations 2023 WO	FY23	PDS
PD491736	ELIZABETH SHRINER	\$ 61.80	I000406873	Statute of Limitations 2023 WO	FY23	PDS
PD396750	ONE EYED JACK'S ROAD HOUSE	\$ 159.65	I000407149	Statute of Limitations 2023 WO	FY23	PDS
PD419975	PROGRESSIVE INSURANCE CONC	\$ 386.25	I000407621	Statute of Limitations 2023 WO	FY23	PDS
PD462269	CMB DEMO & ABATEMENT SPEC	\$ 169.95	I000408188	Statute of Limitations 2023 WO	FY23	PDS
PD473621	ACCEL AUTO & MARINE UPHOLST	\$ 169.95	I000408446	Statute of Limitations 2023 WO	FY23	PDS
PD385052	PARKER PAINT	\$ 97.85	I000408873	Statute of Limitations 2023 WO	FY23	PDS
PD496119	H B LLC	\$ 252.35	I000410382	Statute of Limitations 2023 WO	FY23	PDS
PD190130	PUBLIC STORAGE	\$ 489.25	I000416834	Statute of Limitations 2023 WO	FY23	PDS
PD398059	HAIR SENSE	\$ 66.95	I000416863	Statute of Limitations 2023 WO	FY23	PDS
PD398323	ALBERTSON'S FOOD CENTER #46	\$ 252.35	I000416864	Statute of Limitations 2023 WO	FY23	PDS
PD482734	AFRICAN SUPER MART	\$ 46.35	I000416944	Statute of Limitations 2023 WO	FY23	PDS
PD488761	ONE STOP WA COLLISION CENTE	\$ 293.55	I000416955	Statute of Limitations 2023 WO	FY23	PDS
PD497638	PMC MOVING LLC	\$ 169.95	I000416966	Statute of Limitations 2023 WO	FY23	PDS
PD497938	DIVYA PERFORMING ARTS	\$ 118.45	I000417322	Statute of Limitations 2023 WO	FY23	PDS
PD449776	MERIDIAN TOWING	\$ 252.35	I000417448	Statute of Limitations 2023 WO	FY23	PDS
PD488463	CROSSFIT ADVANTAGE	\$ 118.45	I000417454	Statute of Limitations 2023 WO	FY23	PDS
PD480520	LAMMERSDORF	\$ 293.55	I000418173	Statute of Limitations 2023 WO	FY23	PDS
PD384689	A PET SPA	\$ 66.95	I000418369	Statute of Limitations 2023 WO	FY23	PDS
PD462272	DAVIS EMPIRE, INC	\$ 46.35	I000418489	Statute of Limitations 2023 WO	FY23	PDS
PD498970	THE STRATFORD COMPANY	\$ 303.85	I000418500	Statute of Limitations 2023 WO	FY23	PDS
PD468165	REAL MEXICAN GRILL	\$ 108.15	I000418825	Statute of Limitations 2023 WO	FY23	PDS
PD305695	INTERCOUNTY TOWING	\$ 66.95	I000419067	Statute of Limitations 2023 WO	FY23	PDS
PD386640	LOS PORTALES	\$ 169.95	I000419075	Statute of Limitations 2023 WO	FY23	PDS
PD386640	LOS PORTALES	\$ 97.85	I000419076	Statute of Limitations 2023 WO	FY23	PDS
PD451467	AMERICAN BALLROOM DANCE	\$ 66.95	I000419087	Statute of Limitations 2023 WO	FY23	PDS
PD452275	JUICE N GO	\$ 46.35	I000419088	Statute of Limitations 2023 WO	FY23	PDS
PD190650	PRIME CLEANERS	\$ 169.95	I000419420	Statute of Limitations 2023 WO	FY23	PDS
PD466166	GAME STOP CORP	\$ 66.95	I000425045	Statute of Limitations 2023 WO	FY23	PDS
PD394139	BLUE RIBBON PET SALON	\$ 66.95	I000428826	Statute of Limitations 2023 WO	FY23	PDS
PD500289	THE 5TH WHEEL PLACE	\$ 97.85	I000428849	Statute of Limitations 2023 WO	FY23	PDS
PD423716	SILVER NAILS	\$ 46.35	I000429145	Statute of Limitations 2023 WO	FY23	PDS
PD427067	PAPA JOHN'S PIZZA	\$ 66.95	I000429146	Statute of Limitations 2023 WO	FY23	PDS
PD473495	FOXY LADY LATTE	\$ 46.35	I000429169	Statute of Limitations 2023 WO	FY23	PDS
PD500752	THE COVE RESTAURANT AND LO	\$ 159.65	I000429567	Statute of Limitations 2023 WO	FY23	PDS
PD456096	APRIA HEALTH CARE	\$ 293.55	I000429654	Statute of Limitations 2023 WO	FY23	PDS
PD457330	PATTY'S EGG NEST	\$ 190.55	I000429655	Statute of Limitations 2023 WO	FY23	PDS
PD488448	REPLAY CAFE	\$ 108.15	I000429688	Statute of Limitations 2023 WO	FY23	PDS
PD447078	HACT CONSTRUCTION	\$ 46.35	I000429782	Statute of Limitations 2023 WO	FY23	PDS
PD453501	TONY'S AUTO REPAIR	\$ 169.95	I000429784	Statute of Limitations 2023 WO	FY23	PDS
PD460197	A-1 AUTO BODY	\$ 169.95	I000429788	Statute of Limitations 2023 WO	FY23	PDS
	PDS Total	\$ 13,743.34				
SOW3348	COL HORIZON VIEW CONSTRUCT	\$ 1,805.53	Multiple	STATUTE OF LIMITATIONS	last FC applied 4/2009 - last SW charges 11/2008	SOLID WASTE
SOW3200	COL CITY BUILDERS, INC	\$ 2,863.53	Multiple	STATUTE OF LIMITATIONS	last FC applied 7/2018 - last SW charges 3/2016	SOLID WASTE
SOW3229	COL LIFESTYLE HOMES & CONS	\$ 403.31	Multiple	STATUTE OF LIMITATIONS	last FC applied 4/2009 - last SW charges 12/2008	SOLID WASTE
SOW3508	COL NW STORMWATER MGT LLC	\$ 1,952.30	Multiple	STATUTE OF LIMITATIONS	last FC applied 9/2011 - last SW charges 5/2011	SOLID WASTE
SOW14203	COL ALEXANDRA SOUKAS	\$ 2.08	I000178660	STATUTE OF LIMITATIONS (NSF)	9/30/2007	SOLID WASTE
SOW14306	COL ANGELA GONZALES	\$ 43.00	I000194557	STATUTE OF LIMITATIONS (NSF)	2/6/2008	SOLID WASTE
SOW14309	COL BUDGET HOME IMPROVEMEN	\$ 67.00	I000194560	STATUTE OF LIMITATIONS (NSF)	2/6/2008	SOLID WASTE
SOW14312	COL DR. GROOVY'S ENTERPRISE	\$ 54.00	I000194563	STATUTE OF LIMITATIONS (NSF)	2/6/2008	SOLID WASTE
SOW14313	COL EULALIO C MUNOZ	\$ 59.00	I000194564	STATUTE OF LIMITATIONS (NSF)	2/6/2008	SOLID WASTE
SOW14318	COL JOHN MARTIN	\$ 42.00	I000194569	STATUTE OF LIMITATIONS (NSF)	2/6/2008	SOLID WASTE
SOW14319	COL KRISTINA A BURCH	\$ 42.00	I000194570	STATUTE OF LIMITATIONS (NSF)	2/6/2008	SOLID WASTE
SOW14323	COL MICHAEL E SANDERS	\$ 113.00	I000194574	STATUTE OF LIMITATIONS (NSF)	2/6/2008	SOLID WASTE
SOW14324	COL PACIFIC HOTEL FURNITURE	\$ 446.00	I000194575	STATUTE OF LIMITATIONS (NSF)	2/6/2008	SOLID WASTE
SOW14325	COL RICHARDS RACING PRODUC	\$ 135.00	I000194576	STATUTE OF LIMITATIONS (NSF)	2/6/2008	SOLID WASTE
SOW14332	COL BROWN'S DEBRIS HAULING	\$ 271.00	I000196559	STATUTE OF LIMITATIONS (NSF)	2/29/2008	SOLID WASTE
SOW14346	COL ROKO W VASUILAKEBA	\$ 260.00	I000196573	STATUTE OF LIMITATIONS (NSF)	2/29/2008	SOLID WASTE
SOW14347	COL PACIFIC HOSPITALITY INVES	\$ 793.00	I000196574	STATUTE OF LIMITATIONS (NSF)	2/29/2008	SOLID WASTE
SOW14349	COL PILE GONE, LLC	\$ 60.00	I000196576	STATUTE OF LIMITATIONS (NSF)	2/29/2008	SOLID WASTE
SOW14350	COL PRIDE LANDSCAPING	\$ 153.00	I000196577	STATUTE OF LIMITATIONS (NSF)	2/29/2008	SOLID WASTE
SOW14352	COL SAM SHEPARD	\$ 171.00	I000196579	STATUTE OF LIMITATIONS (NSF)	2/29/2008	SOLID WASTE
SOW14363	COL IHAUL LLC	\$ 75.00	I000197693	STATUTE OF LIMITATIONS (NSF)	3/31/2008	SOLID WASTE
SOW14364	COL JARED ROWE	\$ 42.00	I000197694	STATUTE OF LIMITATIONS (NSF)	3/31/2008	SOLID WASTE
SOW14365	COL JTS INDUSTRIES, INC	\$ 944.00	I000197695	STATUTE OF LIMITATIONS (NSF)	3/31/2008	SOLID WASTE
SOW14367	COL LAJUANA J MUNDAY	\$ 50.00	I000197697	STATUTE OF LIMITATIONS (NSF)	3/31/2008	SOLID WASTE
SOW14370	COL PAULA MARROQUIN	\$ 51.00	I000197701	STATUTE OF LIMITATIONS (NSF)	3/31/2008	SOLID WASTE
SOW14373	COL REAL EQUITY DEVELOPMEN	\$ 92.00	I000197704	STATUTE OF LIMITATIONS (NSF)	3/31/2008	SOLID WASTE
SOW14377	COL TAD PETERSON	\$ 50.00	I000197708	STATUTE OF LIMITATIONS (NSF)	3/31/2008	SOLID WASTE
SOW14378	COL TAD PETERSON	\$ 50.00	I000197709	STATUTE OF LIMITATIONS (NSF)	3/31/2008	SOLID WASTE
SOW14379	COL TAD PETERSON	\$ 50.00	I000197710	STATUTE OF LIMITATIONS (NSF)	3/31/2008	SOLID WASTE
SOW14380	COL TAD PETERSON	\$ 50.00	I000197711	STATUTE OF LIMITATIONS (NSF)	3/31/2008	SOLID WASTE
SOW14385	COL BRYON B LARSON	\$ 78.00	I000198815	STATUTE OF LIMITATIONS (NSF)	4/30/2008	SOLID WASTE
SOW14387	COL CHARLES J PICKENS, JR	\$ 118.00	I000198817	STATUTE OF LIMITATIONS (NSF)	4/30/2008	SOLID WASTE

MOTION NO. 24-428						
REMOVING CERTAIN UNCOLLECTIBLE ACCOUNTS FROM ACCOUNTING RECORDS						
ATTACHMENT A						
CUSTOMER #	CUSTOMER NAME	AMOUNT	INVOICE #	DESCRIPTION/REASON FOR WRITE-OFF	Date	DEPT
SOW14388	COL CHRIS I MCGUIRE	\$ 42.00	I000198818	STATUTE OF LIMITATIONS (NSF)	4/30/2008	SOLID WASTE
SOW14389	COL CHRIS I MCGUIRE	\$ 42.00	I000198819	STATUTE OF LIMITATIONS (NSF)	4/30/2008	SOLID WASTE
SOW14392	COL DAVID E FLOOD	\$ 44.00	I000198822	STATUTE OF LIMITATIONS (NSF)	4/30/2008	SOLID WASTE
SOW14393	COL DAVID E FLOOD	\$ 71.00	I000198823	STATUTE OF LIMITATIONS (NSF)	4/30/2008	SOLID WASTE
SOW14394	COL DAVID J. KELLY	\$ 48.00	I000198824	STATUTE OF LIMITATIONS (NSF)	4/30/2008	SOLID WASTE
SOW14398	COL IMS CONSTRUCTION LLC	\$ 79.00	I000198828	STATUTE OF LIMITATIONS (NSF)	4/30/2008	SOLID WASTE
SOW14400	COL JASON ALAN DICK	\$ 112.00	I000198830	STATUTE OF LIMITATIONS (NSF)	4/30/2008	SOLID WASTE
SOW14402	COL JENEE MCCANN	\$ 42.00	I000198832	STATUTE OF LIMITATIONS (NSF)	4/30/2008	SOLID WASTE
SOW14407	COL JERRY W OSBORNE	\$ 42.00	I000198837	STATUTE OF LIMITATIONS (NSF)	4/30/2008	SOLID WASTE
SOW14409	COL KORY D JOHNSON	\$ 50.00	I000198839	STATUTE OF LIMITATIONS (NSF)	4/30/2008	SOLID WASTE
SOW14410	COL M. ROYCE DAVENPORT	\$ 53.00	I000198840	STATUTE OF LIMITATIONS (NSF)	4/30/2008	SOLID WASTE
SOW14412	COL NW ENERGY SERVICE LLC	\$ 51.00	I000198842	STATUTE OF LIMITATIONS (NSF)	4/30/2008	SOLID WASTE
SOW14413	COL OLEG TKATCHENKO	\$ 42.00	I000198843	STATUTE OF LIMITATIONS (NSF)	4/30/2008	SOLID WASTE
SOW14415	COL PRIDE LANDSCAPING	\$ 153.00	I000198845	STATUTE OF LIMITATIONS (NSF)	4/30/2008	SOLID WASTE
SOW14427	COL BRUCE S SEVILLANO	\$ 78.00	I000199157	STATUTE OF LIMITATIONS (NSF)	5/31/2008	SOLID WASTE
SOW14428	COL CHARLES E PAXTON JR	\$ 42.00	I000199158	STATUTE OF LIMITATIONS (NSF)	5/31/2008	SOLID WASTE
SOW14431	COL EDUARDO PEREZ	\$ 47.00	I000199161	STATUTE OF LIMITATIONS (NSF)	5/31/2008	SOLID WASTE
SOW14432	COL EDUARDO PEREZ	\$ 49.00	I000199162	STATUTE OF LIMITATIONS (NSF)	5/31/2008	SOLID WASTE
SOW14433	COL FRANK DOMINGO	\$ 52.00	I000199163	STATUTE OF LIMITATIONS (NSF)	5/31/2008	SOLID WASTE
SOW14436	COL JEFF K. BRENNEMAN	\$ 50.00	I000199166	STATUTE OF LIMITATIONS (NSF)	5/31/2008	SOLID WASTE
SOW14437	COL JENNIFER S BRENON	\$ 50.00	I000199167	STATUTE OF LIMITATIONS (NSF)	5/31/2008	SOLID WASTE
SOW14438	COL JENNIFER S BRENON	\$ 49.00	I000199168	STATUTE OF LIMITATIONS (NSF)	5/31/2008	SOLID WASTE
SOW14439	COL JENNIFER A RICHARDS	\$ 54.00	I000199169	STATUTE OF LIMITATIONS (NSF)	5/31/2008	SOLID WASTE
SOW14440	COL JONATHAN B LAWE	\$ 67.00	I000199170	STATUTE OF LIMITATIONS (NSF)	5/31/2008	SOLID WASTE
SOW14442	COL LUDDLY G THOMPSON	\$ 109.00	I000199172	STATUTE OF LIMITATIONS (NSF)	5/31/2008	SOLID WASTE
SOW14444	COL SHAWN ABRAHAM	\$ 50.00	I000199174	STATUTE OF LIMITATIONS (NSF)	5/31/2008	SOLID WASTE
SOW14445	COL STEPHEN L GREENE	\$ 75.00	I000199175	STATUTE OF LIMITATIONS (NSF)	5/31/2008	SOLID WASTE
SOW14451	COL DEREK W PAUOLE	\$ 54.00	I000203881	STATUTE OF LIMITATIONS (NSF)	6/30/2008	SOLID WASTE
SOW14454	COL FAREN DEAN DOCTOR	\$ 55.00	I000203884	STATUTE OF LIMITATIONS (NSF)	6/30/2008	SOLID WASTE
SOW14457	COL JEREMY S CRANSON	\$ 42.00	I000203887	STATUTE OF LIMITATIONS (NSF)	6/30/2008	SOLID WASTE
SOW14458	COL KEVIN S MOWLES	\$ 78.00	I000203888	STATUTE OF LIMITATIONS (NSF)	6/30/2008	SOLID WASTE
SOW14459	COL LAURA M ALBER	\$ 57.00	I000203889	STATUTE OF LIMITATIONS (NSF)	6/30/2008	SOLID WASTE
SOW14461	COL MECHANICAL SERVICES	\$ 92.00	I000203891	STATUTE OF LIMITATIONS (NSF)	6/30/2008	SOLID WASTE
SOW14462	COL MICHAEL J DUNHAM	\$ 60.00	I000203892	STATUTE OF LIMITATIONS (NSF)	6/30/2008	SOLID WASTE
SOW14466	COL RAYS AUTOMOTIVE	\$ 57.00	I000203896	STATUTE OF LIMITATIONS (NSF)	6/30/2008	SOLID WASTE
SOW14467	COL REAL EQUITY DEVELOPMENT	\$ 84.00	I000203897	STATUTE OF LIMITATIONS (NSF)	6/30/2008	SOLID WASTE
SOW14471	COL WHITCO CONTRACTOR SERV	\$ 42.00	I000203901	STATUTE OF LIMITATIONS (NSF)	6/30/2008	SOLID WASTE
SOW14474	COL CLAY MYERS	\$ 61.00	I000205167	STATUTE OF LIMITATIONS (NSF)	7/31/2008	SOLID WASTE
SOW14475	COL THE DONER GROUP	\$ 42.00	I000205168	STATUTE OF LIMITATIONS (NSF)	7/31/2008	SOLID WASTE
SOW14476	COL EDWARD E WRIGHT	\$ 44.00	I000205169	STATUTE OF LIMITATIONS (NSF)	7/31/2008	SOLID WASTE
SOW14478	COL JC YARD SERVICE-LANDSCAP	\$ 130.00	I000205171	STATUTE OF LIMITATIONS (NSF)	7/31/2008	SOLID WASTE
SOW14479	COL JC YARD SERVICE-LANDSCAP	\$ 105.00	I000205172	STATUTE OF LIMITATIONS (NSF)	7/31/2008	SOLID WASTE
SOW14480	COL JOHN D JONES	\$ 42.00	I000205173	STATUTE OF LIMITATIONS (NSF)	7/31/2008	SOLID WASTE
SOW14481	COL JOSE SAAVEDRA-BALDERA	\$ 43.00	I000205174	STATUTE OF LIMITATIONS (NSF)	7/31/2008	SOLID WASTE
SOW14486	COL LORI L HOWTON	\$ 42.00	I000205179	STATUTE OF LIMITATIONS (NSF)	7/31/2008	SOLID WASTE
SOW14487	COL MARK WILANDER	\$ 58.00	I000205180	STATUTE OF LIMITATIONS (NSF)	7/31/2008	SOLID WASTE
SOW14488	COL MINERVA RODRIGUEZ	\$ 530.00	I000205181	STATUTE OF LIMITATIONS (NSF)	7/31/2008	SOLID WASTE
SOW14492	COL REBECCA ANN DONOVAN	\$ 42.00	I000205185	STATUTE OF LIMITATIONS (NSF)	7/31/2008	SOLID WASTE
SOW14493	COL RENEE M TABARES	\$ 94.00	I000205186	STATUTE OF LIMITATIONS (NSF)	7/31/2008	SOLID WASTE
SOW14494	COL RODNEY A WALKER	\$ 42.00	I000205187	STATUTE OF LIMITATIONS (NSF)	7/31/2008	SOLID WASTE
SOW14495	COL RODNEY J MERRIGAN	\$ 42.00	I000205188	STATUTE OF LIMITATIONS (NSF)	7/31/2008	SOLID WASTE
SOW14496	COL SARAI NELLAMS	\$ 55.00	I000205189	STATUTE OF LIMITATIONS (NSF)	7/31/2008	SOLID WASTE
SOW14497	COL SAMSON D FERNANDEZ	\$ 100.00	I000205190	STATUTE OF LIMITATIONS (NSF)	7/31/2008	SOLID WASTE
SOW14498	COL JEFFREY BRYANT	\$ 42.00	I000205191	STATUTE OF LIMITATIONS (NSF)	7/31/2008	SOLID WASTE
SOW14499	COL RODNEY WALKER	\$ 42.00	I000205192	STATUTE OF LIMITATIONS (NSF)	7/31/2008	SOLID WASTE
SOW14503	COL VINYL MAGIC	\$ 46.00	I000205196	STATUTE OF LIMITATIONS (NSF)	7/31/2008	SOLID WASTE
SOW14504	COL AARON C. KNAPP	\$ 42.00	I000206114	STATUTE OF LIMITATIONS (NSF)	8/31/2008	SOLID WASTE
SOW14505	COL AMY J. LEO	\$ 69.00	I000206115	STATUTE OF LIMITATIONS (NSF)	8/31/2008	SOLID WASTE
SOW14506	COL ED COLLINGE	\$ 44.00	I000206116	STATUTE OF LIMITATIONS (NSF)	8/31/2008	SOLID WASTE
SOW14511	COL JACOB TRAVIS	\$ 42.00	I000206121	STATUTE OF LIMITATIONS (NSF)	8/31/2008	SOLID WASTE
SOW14512	COL JAMES H HAYES	\$ 72.00	I000206122	STATUTE OF LIMITATIONS (NSF)	8/31/2008	SOLID WASTE
SOW14513	COL FRANK DOMINGO	\$ 47.00	I000206123	STATUTE OF LIMITATIONS (NSF)	8/31/2008	SOLID WASTE
SOW14514	COL JERRY FULLWILER	\$ 42.00	I000206124	STATUTE OF LIMITATIONS (NSF)	8/31/2008	SOLID WASTE
SOW14517	COL JONATHAN J ROMIG	\$ 88.00	I000206127	STATUTE OF LIMITATIONS (NSF)	8/31/2008	SOLID WASTE
SOW14518	COL JOSH LUTZ	\$ 125.00	I000206128	STATUTE OF LIMITATIONS (NSF)	8/31/2008	SOLID WASTE
SOW14519	COL KIM BAHR	\$ 42.00	I000206129	STATUTE OF LIMITATIONS (NSF)	8/31/2008	SOLID WASTE
SOW14520	COL LOPEZ REMODELING INC	\$ 63.00	I000206130	STATUTE OF LIMITATIONS (NSF)	8/31/2008	SOLID WASTE
SOW14522	COL NIKOLAY F. SOSIN	\$ 128.00	I000206132	STATUTE OF LIMITATIONS (NSF)	8/31/2008	SOLID WASTE
SOW14523	COL PHC PROPERTY SERVICES INC	\$ 54.00	I000206133	STATUTE OF LIMITATIONS (NSF)	8/31/2008	SOLID WASTE
SOW14524	COL PROCRRAFT CONSTRUCTION	\$ 96.00	I000206134	STATUTE OF LIMITATIONS (NSF)	8/31/2008	SOLID WASTE
SOW14527	COL TROY D LUCAS	\$ 42.00	I000206137	STATUTE OF LIMITATIONS (NSF)	8/31/2008	SOLID WASTE
SOW14528	COL SAMMY VILLALOBOS LEE	\$ 83.00	I000206139 &	STATUTE OF LIMITATIONS (NSF)	8/31/2008	SOLID WASTE
SOW14529	COL ZACHARY WITT	\$ 48.00	I000206140	STATUTE OF LIMITATIONS (NSF)	8/31/2008	SOLID WASTE
SOW14530	COL ZACHARY WITT	\$ 66.00	I000206141	STATUTE OF LIMITATIONS (NSF)	8/31/2008	SOLID WASTE
SOW14534	COL DANIEL J JOHNSON	\$ 49.00	I000206735	STATUTE OF LIMITATIONS (NSF)	9/30/2008	SOLID WASTE
SOW14535	COL DANIEL P DYER	\$ 119.00	I000206736	STATUTE OF LIMITATIONS (NSF)	9/30/2008	SOLID WASTE
SOW14536	COL DANIEL P DYER	\$ 61.00	I000206737	STATUTE OF LIMITATIONS (NSF)	9/30/2008	SOLID WASTE
SOW14537	COL ERIK JOHN NELSON	\$ 41.00	I000206738	STATUTE OF LIMITATIONS (NSF)	9/30/2008	SOLID WASTE
SOW14543	COL JOHN P SYGITOWICZ	\$ 42.00	I000206744	STATUTE OF LIMITATIONS (NSF)	9/30/2008	SOLID WASTE
SOW14544	COL JOHN P SYGITOWICZ	\$ 42.00	I000206745	STATUTE OF LIMITATIONS (NSF)	9/30/2008	SOLID WASTE
SOW14548	COL MERRIE W MILLER	\$ 59.00	I000206749	STATUTE OF LIMITATIONS (NSF)	9/30/2008	SOLID WASTE

MOTION NO. 24-428						
REMOVING CERTAIN UNCOLLECTIBLE ACCOUNTS FROM ACCOUNTING RECORDS						
ATTACHMENT A						
CUSTOMER #	CUSTOMER NAME	AMOUNT	INVOICE #	DESCRIPTION/REASON FOR WRITE-OFF	Date	DEPT
SOW14549	COL MONIQUE A MARTINEZ	\$ 42.00	I000206750	STATUTE OF LIMITATIONS (NSF)	9/30/2008	SOLID WASTE
SOW14550	COL PHC PROPERTY SERVICES INC	\$ 47.00	I000206751	STATUTE OF LIMITATIONS (NSF)	9/30/2008	SOLID WASTE
SOW14551	COL PHC PROPERTY SERVICES INC	\$ 59.00	I000206752	STATUTE OF LIMITATIONS (NSF)	9/30/2008	SOLID WASTE
SOW14552	COL PHC PROPERTY SERVICES INC	\$ 70.00	I000206753	STATUTE OF LIMITATIONS (NSF)	9/30/2008	SOLID WASTE
SOW14558	COL AL'S ROOFING	\$ 124.00	I000207654	STATUTE OF LIMITATIONS (NSF)	10/31/2008	SOLID WASTE
SOW14559	COL BECKY LIND	\$ 66.00	I000207655	STATUTE OF LIMITATIONS (NSF)	10/31/2008	SOLID WASTE
SOW14564	COL JC YARD SERVICE-LANDSCAPE	\$ 251.00	I000207660	STATUTE OF LIMITATIONS (NSF)	10/31/2008	SOLID WASTE
SOW14565	COL JOHN H FOX	\$ 47.00	I000207661	STATUTE OF LIMITATIONS (NSF)	10/31/2008	SOLID WASTE
SOW14566	COL JONATHAN J ROMIG	\$ 76.00	I000207662	STATUTE OF LIMITATIONS (NSF)	10/31/2008	SOLID WASTE
SOW14567	COL KEITH BROWN	\$ 261.00	I000207663	STATUTE OF LIMITATIONS (NSF)	10/31/2008	SOLID WASTE
SOW14568	COL KEITH BROWN	\$ 182.00	I000207664	STATUTE OF LIMITATIONS (NSF)	10/31/2008	SOLID WASTE
SOW14569	COL KRISTI COFFELT	\$ 50.00	I000207665	STATUTE OF LIMITATIONS (NSF)	10/31/2008	SOLID WASTE
SOW14570	COL KRISTI COFFELT	\$ 51.00	I000207666	STATUTE OF LIMITATIONS (NSF)	10/31/2008	SOLID WASTE
SOW14572	COL NOEL L STERLING	\$ 67.00	I000207668	STATUTE OF LIMITATIONS (NSF)	10/31/2008	SOLID WASTE
SOW14573	COL SANDRA M HOOKS	\$ 76.00	I000207669	STATUTE OF LIMITATIONS (NSF)	10/31/2008	SOLID WASTE
SOW14574	COL SHANNON E LEE	\$ 42.00	I000207670	STATUTE OF LIMITATIONS (NSF)	10/31/2008	SOLID WASTE
SOW14575	COL ANDREY SIMONENKO	\$ 155.00	I000213305	STATUTE OF LIMITATIONS (NSF)	11/30/2008	SOLID WASTE
SOW14576	COL ANDREY SIMONENKO	\$ 116.00	I000213306	STATUTE OF LIMITATIONS (NSF)	11/30/2008	SOLID WASTE
SOW14577	COL BUMBLE BEE MOVING NORTH	\$ 162.00	I000213307	STATUTE OF LIMITATIONS (NSF)	11/30/2008	SOLID WASTE
SOW14578	COL DAMIAN J MCCAULEY	\$ 42.00	I000213308	STATUTE OF LIMITATIONS (NSF)	11/30/2008	SOLID WASTE
SOW14579	COL GOHN ENO	\$ 48.00	I000213309	STATUTE OF LIMITATIONS (NSF)	11/30/2008	SOLID WASTE
SOW14580	COL INTERIOR CONSTRUCTION S	\$ 390.00	I000213310	STATUTE OF LIMITATIONS (NSF)	11/30/2008	SOLID WASTE
SOW14582	COL JC YARD SERVICE-LANDSCAPE	\$ 170.00	I000213312	STATUTE OF LIMITATIONS (NSF)	11/30/2008	SOLID WASTE
SOW14584	COL JOHN E GRUBBS JR	\$ 42.00	I000213314	STATUTE OF LIMITATIONS (NSF)	11/30/2008	SOLID WASTE
SOW14585	COL JOSE G HERNANDEZ FLORES	\$ 58.00	I000213315	STATUTE OF LIMITATIONS (NSF)	11/30/2008	SOLID WASTE
SOW14586	COL M. ROYCE DAVENPORT	\$ 77.00	I000213316	STATUTE OF LIMITATIONS (NSF)	11/30/2008	SOLID WASTE
SOW14587	COL MILLARD MELNYK	\$ 42.00	I000213317	STATUTE OF LIMITATIONS (NSF)	11/30/2008	SOLID WASTE
SOW14588	COL MINDORO BUILDS INC	\$ 42.00	I000213318	STATUTE OF LIMITATIONS (NSF)	11/30/2008	SOLID WASTE
SOW14589	COL MITCHELL C SCHULKE	\$ 67.00	I000213319	STATUTE OF LIMITATIONS (NSF)	11/30/2008	SOLID WASTE
SOW14591	COL OTTO L SCHROEDER	\$ 42.00	I000213321	STATUTE OF LIMITATIONS (NSF)	11/30/2008	SOLID WASTE
SOW14592	COL OTTO L SCHROEDER	\$ 51.00	I000213322	STATUTE OF LIMITATIONS (NSF)	11/30/2008	SOLID WASTE
SOW14600	COL WILLY ISTVAN JR	\$ 303.00	I000213330	STATUTE OF LIMITATIONS (NSF)	11/30/2008	SOLID WASTE
SOW14604	COL TARA M MCNAMARA	\$ 42.00	I000218192	STATUTE OF LIMITATIONS (NSF)	12/31/2008	SOLID WASTE
SOW14606	COL JORGE MOLNE	\$ 91.00	I000218194	STATUTE OF LIMITATIONS (NSF)	12/31/2008	SOLID WASTE
SOW14607	COL KEITH BROWN	\$ 239.00	I000218195	STATUTE OF LIMITATIONS (NSF)	12/31/2008	SOLID WASTE
SOW14608	COL MOHAMMED N YASIN	\$ 53.00	I000218196	STATUTE OF LIMITATIONS (NSF)	12/31/2008	SOLID WASTE
SOW14609	COL MOHAMMED N YASIN	\$ 107.00	I000218197	STATUTE OF LIMITATIONS (NSF)	12/31/2008	SOLID WASTE
SOW14610	COL PROCRAFT CONSTRUCTION	\$ 103.00	I000218198	STATUTE OF LIMITATIONS (NSF)	12/31/2008	SOLID WASTE
SOW14614	COL TINA L MURPHY	\$ 63.00	I000218202	STATUTE OF LIMITATIONS (NSF)	12/31/2008	SOLID WASTE
SOW14615	COL YAROSLAV KUTSYI	\$ 71.00	I000218203	STATUTE OF LIMITATIONS (NSF)	12/31/2008	SOLID WASTE
SOW14617	COL BARRY M WEIGEL	\$ 50.00	I000219828	STATUTE OF LIMITATIONS (NSF)	1/31/2009	SOLID WASTE
SOW14618	COL BRIAN OMDAHL	\$ 45.00	I000219829	STATUTE OF LIMITATIONS (NSF)	1/31/2009	SOLID WASTE
SOW14619	COL DAVID E FLOOD	\$ 88.00	I000219830	STATUTE OF LIMITATIONS (NSF)	1/31/2009	SOLID WASTE
SOW14620	COL DAVID E FLOOD	\$ 66.00	I000219831	STATUTE OF LIMITATIONS (NSF)	1/31/2009	SOLID WASTE
SOW14621	COL DEBRA L ALSKOG	\$ 58.00	I000219832	STATUTE OF LIMITATIONS (NSF)	1/31/2009	SOLID WASTE
SOW14623	COL JAZON S ROSS	\$ 47.00	I000219834	STATUTE OF LIMITATIONS (NSF)	1/31/2009	SOLID WASTE
SOW14624	COL JEREMY S CRANSON	\$ 42.00	I000219835	STATUTE OF LIMITATIONS (NSF)	1/31/2009	SOLID WASTE
SOW14625	COL JEREMY S CRANSON	\$ 42.00	I000219836	STATUTE OF LIMITATIONS (NSF)	1/31/2009	SOLID WASTE
SOW14629	COL LACRIMIOARA KHATIB	\$ 120.00	I000219840	STATUTE OF LIMITATIONS (NSF)	1/31/2009	SOLID WASTE
SOW14630	COL LACRIMIOARA KHATIB	\$ 73.00	I000219841	STATUTE OF LIMITATIONS (NSF)	1/31/2009	SOLID WASTE
SOW14632	COL SNOHOMISH COUNTY AUTO	\$ 80.00	I000219843	STATUTE OF LIMITATIONS (NSF)	1/31/2009	SOLID WASTE
SOW14636	COL AH DRYWALL & PAINTING LLC	\$ 108.00	I000220960	STATUTE OF LIMITATIONS (NSF)	2/27/2009	SOLID WASTE
SOW14637	COL AMELIA DEPAUL	\$ 78.00	I000220961	STATUTE OF LIMITATIONS (NSF)	2/27/2009	SOLID WASTE
SOW14640	COL ARTISON DRYWALL CONTRA	\$ 244.00	I000220964	STATUTE OF LIMITATIONS (NSF)	2/27/2009	SOLID WASTE
SOW14643	COL HARWOOD CONSTRUCTION	\$ 94.00	I000220967	STATUTE OF LIMITATIONS (NSF)	2/27/2009	SOLID WASTE
SOW14646	COL JONATHAN E LYDON	\$ 42.00	I000220969	STATUTE OF LIMITATIONS (NSF)	2/27/2009	SOLID WASTE
SOW14648	COL JUSTIN E MUELLER	\$ 50.00	I000220972	STATUTE OF LIMITATIONS (NSF)	2/27/2009	SOLID WASTE
SOW14649	COL JUSTIN E MUELLER	\$ 50.00	I000220973	STATUTE OF LIMITATIONS (NSF)	2/27/2009	SOLID WASTE
SOW14653	COL ZACHARY WITT	\$ 60.00	I000220977	STATUTE OF LIMITATIONS (NSF)	2/27/2009	SOLID WASTE
SOW14656	COL GARY V WHITE JR	\$ 55.00	I000222042	STATUTE OF LIMITATIONS (NSF)	3/31/2009	SOLID WASTE
SOW14657	COL GARY V WHITE JR	\$ 59.00	I000222043	STATUTE OF LIMITATIONS (NSF)	3/31/2009	SOLID WASTE
SOW14658	COL GARY V WHITE JR	\$ 53.00	I000222044	STATUTE OF LIMITATIONS (NSF)	3/31/2009	SOLID WASTE
SOW14659	COL JACK M COMPTON	\$ 72.00	I000222045	STATUTE OF LIMITATIONS (NSF)	3/31/2009	SOLID WASTE
SOW14660	COL JENNIFER L WILLIAMSON	\$ 57.00	I000222046	STATUTE OF LIMITATIONS (NSF)	3/31/2009	SOLID WASTE
SOW14661	COL JENNIFER L WILLIAMSON	\$ 53.00	I000222047	STATUTE OF LIMITATIONS (NSF)	3/31/2009	SOLID WASTE
SOW14668	COL MICHAELS ADULT FAMILY HO	\$ 41.22	I000222054	STATUTE OF LIMITATIONS (NSF)	3/31/2009	SOLID WASTE
SOW14672	COL RICHARD A DENGHA	\$ 42.00	I000222058	STATUTE OF LIMITATIONS (NSF)	3/31/2009	SOLID WASTE
SOW14673	COL ROKO WILISONI T VASUILAKI	\$ 126.00	I000222059	STATUTE OF LIMITATIONS (NSF)	3/31/2009	SOLID WASTE
SOW14674	COL ROKO WILISONI T VASUILAKI	\$ 562.00	I000222060	STATUTE OF LIMITATIONS (NSF)	3/31/2009	SOLID WASTE
SOW14676	COL SCOTTY C GUTHRIE	\$ 45.00	I000222062	STATUTE OF LIMITATIONS (NSF)	3/31/2009	SOLID WASTE
SOW14677	COL SCOTTY C GUTHRIE	\$ 47.00	I000222063	STATUTE OF LIMITATIONS (NSF)	3/31/2009	SOLID WASTE
SOW14678	COL TULLY D RANDALL	\$ 42.00	I000222064	STATUTE OF LIMITATIONS (NSF)	3/31/2009	SOLID WASTE
SOW14679	COL ZACHARY WITT	\$ 60.00	I000222065	STATUTE OF LIMITATIONS (NSF)	3/31/2009	SOLID WASTE
SOW14680	COL ZACHARY WITT	\$ 70.00	I000222066	STATUTE OF LIMITATIONS (NSF)	3/31/2009	SOLID WASTE
SOW14681	COL ZACHARY WITT	\$ 64.00	I000222067	STATUTE OF LIMITATIONS (NSF)	3/31/2009	SOLID WASTE
SOW14682	COL ZACHARY WITT	\$ 46.00	I000222068	STATUTE OF LIMITATIONS (NSF)	3/31/2009	SOLID WASTE
SOW14683	COL ZACHARY WITT	\$ 79.00	I000222069	STATUTE OF LIMITATIONS (NSF)	3/31/2009	SOLID WASTE
SOW14684	COL ALBERT A KOSTANICH	\$ 182.00	I000223103	STATUTE OF LIMITATIONS (NSF)	4/30/2009	SOLID WASTE
SOW14685	COL BEVERLY R BIGELOW	\$ 67.00	I000223104	STATUTE OF LIMITATIONS (NSF)	4/30/2009	SOLID WASTE
SOW14688	COL DAVID E FLOOD	\$ 99.00	I000223107	STATUTE OF LIMITATIONS (NSF)	4/30/2009	SOLID WASTE
SOW14689	COL ERIK BAKKEN	\$ 61.00	I000223108	STATUTE OF LIMITATIONS (NSF)	4/30/2009	SOLID WASTE

MOTION NO. 24-428						
REMOVING CERTAIN UNCOLLECTIBLE ACCOUNTS FROM ACCOUNTING RECORDS						
ATTACHMENT A						
CUSTOMER #	CUSTOMER NAME	AMOUNT	INVOICE #	DESCRIPTION/REASON FOR WRITE-OFF	Date	DEPT
SOW14690	COL GARY V WHITE JR	\$ 50.00	I000223109	STATUTE OF LIMITATIONS (NSF)	4/30/2009	SOLID WASTE
SOW14691	COL GARY V WHITE JR	\$ 47.00	I000223110	STATUTE OF LIMITATIONS (NSF)	4/30/2009	SOLID WASTE
SOW14692	COL GARY V WHITE JR	\$ 49.00	I000223111	STATUTE OF LIMITATIONS (NSF)	4/30/2009	SOLID WASTE
SOW14693	COL GARY V WHITE JR	\$ 45.00	I000223112	STATUTE OF LIMITATIONS (NSF)	4/30/2009	SOLID WASTE
SOW14694	COL GARY V WHITE JR	\$ 45.00	I000223113	STATUTE OF LIMITATIONS (NSF)	4/30/2009	SOLID WASTE
SOW14695	COL GARY V WHITE JR	\$ 49.00	I000223114	STATUTE OF LIMITATIONS (NSF)	4/30/2009	SOLID WASTE
SOW14696	COL GARY V WHITE JR	\$ 60.00	I000223115	STATUTE OF LIMITATIONS (NSF)	4/30/2009	SOLID WASTE
SOW14697	COL GARY V WHITE JR	\$ 60.00	I000223116	STATUTE OF LIMITATIONS (NSF)	4/30/2009	SOLID WASTE
SOW14698	COL GARY V WHITE JR	\$ 45.00	I000223118	STATUTE OF LIMITATIONS (NSF)	4/30/2009	SOLID WASTE
SOW14699	COL GLENN A BAKER	\$ 36.00	I000223119	STATUTE OF LIMITATIONS (NSF)	4/30/2009	SOLID WASTE
SOW14700	COL INOUSSA ZIDA	\$ 53.00	I000223120	STATUTE OF LIMITATIONS (NSF)	4/30/2009	SOLID WASTE
SOW14704	COL JOSE AUGUSTO ELIAS ROME	\$ 117.00	I000223124	STATUTE OF LIMITATIONS (NSF)	4/30/2009	SOLID WASTE
SOW14705	COL KENDRA YOUNG	\$ 45.00	I000223125	STATUTE OF LIMITATIONS (NSF)	4/30/2009	SOLID WASTE
SOW14706	COL M. ROYCE DAVENPORT	\$ 53.00	I000223126	STATUTE OF LIMITATIONS (NSF)	4/30/2009	SOLID WASTE
SOW14711	COL ROMERO FLOORING	\$ 70.00	I000223131	STATUTE OF LIMITATIONS (NSF)	4/30/2009	SOLID WASTE
SOW14712	COL RUSSELL L KELSEY	\$ 47.00	I000223132	STATUTE OF LIMITATIONS (NSF)	4/30/2009	SOLID WASTE
SOW14714	COL VERMONT/LAYTON GC LLC	\$ 177.00	I000223134	STATUTE OF LIMITATIONS (NSF)	4/30/2009	SOLID WASTE
SOW14716	COL ZACHARY WITT	\$ 50.00	I000223136	STATUTE OF LIMITATIONS (NSF)	4/30/2009	SOLID WASTE
SOW14717	COL KIM G MCSHANE	\$ 511.00	I000224023	STATUTE OF LIMITATIONS (NSF)	5/31/2009	SOLID WASTE
SOW14718	COL BRADFORD T BERRY JR	\$ 45.00	I000224024	STATUTE OF LIMITATIONS (NSF)	5/31/2009	SOLID WASTE
SOW14719	COL BRADFORD T BERRY JR	\$ 45.00	I000224054	STATUTE OF LIMITATIONS (NSF)	5/31/2009	SOLID WASTE
SOW14720	COL CARRIE E EDEN	\$ 45.00	I000224055	STATUTE OF LIMITATIONS (NSF)	5/31/2009	SOLID WASTE
SOW14721	COL DONALD E JOHNSON	\$ 45.00	I000224056	STATUTE OF LIMITATIONS (NSF)	5/31/2009	SOLID WASTE
SOW14722	COL DONALD E JOHNSON	\$ 45.00	I000224057	STATUTE OF LIMITATIONS (NSF)	5/31/2009	SOLID WASTE
SOW14723	COL DONALD E JOHNSON	\$ 45.00	I000224058	STATUTE OF LIMITATIONS (NSF)	5/31/2009	SOLID WASTE
SOW14726	COL IWAN B ISA	\$ 58.00	I000224061	STATUTE OF LIMITATIONS (NSF)	5/31/2009	SOLID WASTE
SOW14727	COL JANETTE L BUCKHOLZ	\$ 47.00	I000224062	STATUTE OF LIMITATIONS (NSF)	5/31/2009	SOLID WASTE
SOW14728	COL JASON C DEVRIES	\$ 69.00	I000224063	STATUTE OF LIMITATIONS (NSF)	5/31/2009	SOLID WASTE
SOW14729	COL JOHN GILHANG III	\$ 69.00	I000224064	STATUTE OF LIMITATIONS (NSF)	5/31/2009	SOLID WASTE
SOW14730	COL JOHN W SMALL	\$ 45.00	I000224065	STATUTE OF LIMITATIONS (NSF)	5/31/2009	SOLID WASTE
SOW14731	COL JON C SUNDSTROM	\$ 45.00	I000224066	STATUTE OF LIMITATIONS (NSF)	5/31/2009	SOLID WASTE
SOW14732	COL MELISSA R HANDY	\$ 108.00	I000224067	STATUTE OF LIMITATIONS (NSF)	5/31/2009	SOLID WASTE
SOW14733	COL MOHAMMED YASIN	\$ 63.00	I000224068	STATUTE OF LIMITATIONS (NSF)	5/31/2009	SOLID WASTE
SOW14734	COL OFFICE FURNITURE SYSTEM	\$ 176.00	I000224069	STATUTE OF LIMITATIONS (NSF)	5/31/2009	SOLID WASTE
SOW14735	COL PACIFIC WINDOW AND DOOR	\$ 47.00	I000224070	STATUTE OF LIMITATIONS (NSF)	5/31/2009	SOLID WASTE
SOW14741	COL BARBARA L MARTIN	\$ 45.00	I000225079	STATUTE OF LIMITATIONS (NSF)	6/30/2009	SOLID WASTE
SOW14743	COL CHARITY L BALES	\$ 45.00	I000225081	STATUTE OF LIMITATIONS (NSF)	6/30/2009	SOLID WASTE
SOW14746	COL CHRISTIAN GONZALEZ	\$ 45.00	I000225084	STATUTE OF LIMITATIONS (NSF)	6/30/2009	SOLID WASTE
SOW14747	COL DAVID HOROWITZ	\$ 54.00	I000225085	STATUTE OF LIMITATIONS (NSF)	6/30/2009	SOLID WASTE
SOW14749	COL GRONDAHL HOMES LLC	\$ 253.00	I000225087	STATUTE OF LIMITATIONS (NSF)	6/30/2009	SOLID WASTE
SOW14750	COL JAMES E BASH	\$ 60.00	I000225088	STATUTE OF LIMITATIONS (NSF)	6/30/2009	SOLID WASTE
SOW14752	COL JEANETTE C PARMLEY	\$ 112.00	I000225090	STATUTE OF LIMITATIONS (NSF)	6/30/2009	SOLID WASTE
SOW14753	COL JOSHUA D MATTHEWS	\$ 45.00	I000225091	STATUTE OF LIMITATIONS (NSF)	6/30/2009	SOLID WASTE
SOW14754	COL JASON R CURRAN	\$ 61.00	I000225092	STATUTE OF LIMITATIONS (NSF)	6/30/2009	SOLID WASTE
SOW14755	COL JAZ ROOFING AND CONSTRU	\$ 407.00	I000225093	STATUTE OF LIMITATIONS (NSF)	6/30/2009	SOLID WASTE
SOW14760	COL KURTIS J ALSKOG	\$ 57.00	I000225098	STATUTE OF LIMITATIONS (NSF)	6/30/2009	SOLID WASTE
SOW14761	COL LISA M FAQUET	\$ 45.00	I000225099	STATUTE OF LIMITATIONS (NSF)	6/30/2009	SOLID WASTE
SOW14762	COL M ROYCE DAVENPORT	\$ 67.00	I000225100	STATUTE OF LIMITATIONS (NSF)	6/30/2009	SOLID WASTE
SOW14763	COL MARSHALL ROUSH	\$ 45.00	I000225101	STATUTE OF LIMITATIONS (NSF)	6/30/2009	SOLID WASTE
SOW14766	COL NEIL REYNOLDS	\$ 49.00	I000225104	STATUTE OF LIMITATIONS (NSF)	6/30/2009	SOLID WASTE
SOW14773	COL STEPHEN R POLLACK	\$ 58.00	I000225111	STATUTE OF LIMITATIONS (NSF)	6/30/2009	SOLID WASTE
SOW14774	COL STRUCTURE SOLUTIONS LLC	\$ 183.00	I000225112	STATUTE OF LIMITATIONS (NSF)	6/30/2009	SOLID WASTE
SOW14776	COL ANDREW D MCCARREL	\$ 45.00	I000229325	STATUTE OF LIMITATIONS (NSF)	7/31/2009	SOLID WASTE
SOW14777	COL ARMANDO BERELO	\$ 223.00	I000229326	STATUTE OF LIMITATIONS (NSF)	7/31/2009	SOLID WASTE
SOW14778	COL BALDO LANDSCAPING	\$ 72.00	I000229327	STATUTE OF LIMITATIONS (NSF)	7/31/2009	SOLID WASTE
SOW14780	COL CANDACE SEARLES	\$ 45.00	I000229329	STATUTE OF LIMITATIONS (NSF)	7/31/2009	SOLID WASTE
SOW14781	COL CASEY R FOSTER	\$ 171.00	I000229330	STATUTE OF LIMITATIONS (NSF)	7/31/2009	SOLID WASTE
SOW14782	COL CRYSTAL D HILL	\$ 61.00	I000229331	STATUTE OF LIMITATIONS (NSF)	7/31/2009	SOLID WASTE
SOW14784	COL DESIGN TILE AND MARBLE IN	\$ 58.00	I000229333	STATUTE OF LIMITATIONS (NSF)	7/31/2009	SOLID WASTE
SOW14785	COL DUSTIN CALLAHAN	\$ 69.00	I000229334	STATUTE OF LIMITATIONS (NSF)	7/31/2009	SOLID WASTE
SOW14787	COL JAIME RAMIREZ	\$ 45.00	I000229336	STATUTE OF LIMITATIONS (NSF)	7/31/2009	SOLID WASTE
SOW14788	COL KIMBERLY C LUDLOW	\$ 55.00	I000229337	STATUTE OF LIMITATIONS (NSF)	7/31/2009	SOLID WASTE
SOW14789	COL KIMBERLY C LUDLOW	\$ 72.00	I000229338	STATUTE OF LIMITATIONS (NSF)	7/31/2009	SOLID WASTE
SOW14790	COL KIMBERLY C LUDLOW	\$ 45.00	I000229339	STATUTE OF LIMITATIONS (NSF)	7/31/2009	SOLID WASTE
SOW14792	COL MICHELLE M DUCKOWITZ	\$ 49.00	I000229341	STATUTE OF LIMITATIONS (NSF)	7/31/2009	SOLID WASTE
SOW14793	COL MICHELLE M DUCKOWITZ	\$ 45.00	I000229342	STATUTE OF LIMITATIONS (NSF)	7/31/2009	SOLID WASTE
SOW14794	COL MICHELLE M SKINNER	\$ 84.00	I000229343	STATUTE OF LIMITATIONS (NSF)	7/31/2009	SOLID WASTE
SOW14795	COL MIKE REICHERT	\$ 66.00	I000229344	STATUTE OF LIMITATIONS (NSF)	7/31/2009	SOLID WASTE
SOW14796	COL NORTHWEST BUILDERS INC	\$ 198.00	I000229345	STATUTE OF LIMITATIONS (NSF)	7/31/2009	SOLID WASTE
SOW14797	COL NW COMPLEX SOLUTIONS IN	\$ 45.00	I000229346	STATUTE OF LIMITATIONS (NSF)	7/31/2009	SOLID WASTE
SOW14799	COL ROBYN CANTERAS	\$ 45.00	I000229348	STATUTE OF LIMITATIONS (NSF)	7/31/2009	SOLID WASTE
SOW14800	COL RODNEY MENNE	\$ 45.00	I000229349	STATUTE OF LIMITATIONS (NSF)	7/31/2009	SOLID WASTE
SOW14803	COL SHANE A HENDERSON	\$ 211.00	I000229352	STATUTE OF LIMITATIONS (NSF)	7/31/2009	SOLID WASTE
SOW14804	COL TARA M MCNAMARA	\$ 45.00	I000229353	STATUTE OF LIMITATIONS (NSF)	7/31/2009	SOLID WASTE
SOW14805	COL TOD M ARCHIBALD	\$ 53.00	I000229355	STATUTE OF LIMITATIONS (NSF)	7/31/2009	SOLID WASTE
SOW14806	COL WALTER J GUIHAN	\$ 48.00	I000229356	STATUTE OF LIMITATIONS (NSF)	7/31/2009	SOLID WASTE
SOW14807	COL WALTER J GUIHAN	\$ 48.00	I000229357	STATUTE OF LIMITATIONS (NSF)	7/31/2009	SOLID WASTE
SOW14809	COL A & A ABATEMENT & CONST	\$ 49.00	I000230365	STATUTE OF LIMITATIONS (NSF)	8/31/2009	SOLID WASTE
SOW14810	COL ADAM K FORBES	\$ 45.00	I000230366	STATUTE OF LIMITATIONS (NSF)	8/31/2009	SOLID WASTE
SOW14812	COL ANDREW F LANGER	\$ 54.00	I000230369	STATUTE OF LIMITATIONS (NSF)	8/31/2009	SOLID WASTE
SOW14813	COL BMS INVESTMENTS LLC	\$ 247.00	I000230370	STATUTE OF LIMITATIONS (NSF)	8/31/2009	SOLID WASTE

MOTION NO. 24-428						
REMOVING CERTAIN UNCOLLECTIBLE ACCOUNTS FROM ACCOUNTING RECORDS						
ATTACHMENT A						
CUSTOMER #	CUSTOMER NAME	AMOUNT	INVOICE #	DESCRIPTION/REASON FOR WRITE-OFF	Date	DEPT
SOW14814	COL CADIZ GENERAL CONTRACT	\$ 107.00	I000230371	STATUTE OF LIMITATIONS (NSF)	8/31/2009	SOLID WASTE
SOW14815	COL CHARM SCHOOL	\$ 47.00	I000230372	STATUTE OF LIMITATIONS (NSF)	8/31/2009	SOLID WASTE
SOW14816	COL CHARM SCHOOL	\$ 45.00	I000230373	STATUTE OF LIMITATIONS (NSF)	8/31/2009	SOLID WASTE
SOW14819	COL HEDGECOCK ROOFING LLC	\$ 478.00	I000230376	STATUTE OF LIMITATIONS (NSF)	8/31/2009	SOLID WASTE
SOW14821	COL JOHN E PERCEFULL	\$ 52.00	I000230378	STATUTE OF LIMITATIONS (NSF)	8/31/2009	SOLID WASTE
SOW14823	COL KRTISTINE BEATON	\$ 54.00	I000230380	STATUTE OF LIMITATIONS (NSF)	8/31/2009	SOLID WASTE
SOW14824	COL L.M. TORRES	\$ 45.00	I000230381	STATUTE OF LIMITATIONS (NSF)	8/31/2009	SOLID WASTE
SOW14826	COL MARY BETH KESINGER	\$ 46.00	I000230383	STATUTE OF LIMITATIONS (NSF)	8/31/2009	SOLID WASTE
SOW14829	COL ROMIG CONSTRUCTION	\$ 210.00	I000230386	STATUTE OF LIMITATIONS (NSF)	8/31/2009	SOLID WASTE
SOW14832	COL TODD E HORNER	\$ 72.00	I000230389	STATUTE OF LIMITATIONS (NSF)	8/31/2009	SOLID WASTE
SOW14834	COL WILLIAM FLYNN	\$ 84.00	I000230391	STATUTE OF LIMITATIONS (NSF)	8/31/2009	SOLID WASTE
SOW14835	COL BMS INVESTMENTS LLC	\$ 231.00	I000231571	STATUTE OF LIMITATIONS (NSF)	9/30/2009	SOLID WASTE
SOW14836	COL BRANDON S JONES	\$ 50.00	I000231572	STATUTE OF LIMITATIONS (NSF)	9/30/2009	SOLID WASTE
SOW14841	COL EDWARD W RHOADES	\$ 58.00	I000231578	STATUTE OF LIMITATIONS (NSF)	9/30/2009	SOLID WASTE
SOW14843	COL HEATHER N JOHNSON	\$ 45.00	I000231580	STATUTE OF LIMITATIONS (NSF)	9/30/2009	SOLID WASTE
SOW14847	COL KENNETH R BROWN	\$ 50.00	I000231584	STATUTE OF LIMITATIONS (NSF)	9/30/2009	SOLID WASTE
SOW14850	COL RYAN P CAPES	\$ 46.00	I000231587	STATUTE OF LIMITATIONS (NSF)	9/30/2009	SOLID WASTE
SOW14853	COL SCOTT GUTHRIE	\$ 50.00	I000231590	STATUTE OF LIMITATIONS (NSF)	9/30/2009	SOLID WASTE
SOW14858	COL YOU CALL I HAUL	\$ 164.00	I000231596	STATUTE OF LIMITATIONS (NSF)	9/30/2009	SOLID WASTE
SOW14859	COL AH DRYWALL AND PAINTING	\$ 62.00	I000237999	STATUTE OF LIMITATIONS (NSF)	10/31/2009	SOLID WASTE
SOW14860	COL ALL PLUMBING & HEATING S	\$ 66.00	I000238000	STATUTE OF LIMITATIONS (NSF)	10/31/2009	SOLID WASTE
SOW14861	COL ALL PLUMBING & HEATING S	\$ 177.00	I000238001	STATUTE OF LIMITATIONS (NSF)	10/31/2009	SOLID WASTE
SOW14862	COL ANN PIKE	\$ 57.00	I000238002	STATUTE OF LIMITATIONS (NSF)	10/31/2009	SOLID WASTE
SOW14864	COL BRIAN K NEUMANN	\$ 45.00	I000238004	STATUTE OF LIMITATIONS (NSF)	10/31/2009	SOLID WASTE
SOW14865	COL CADIZ GENERAL CONTRACT	\$ 134.00	I000238005	STATUTE OF LIMITATIONS (NSF)	10/31/2009	SOLID WASTE
SOW14866	COL CADIZ GENERAL CONTRACT	\$ 139.00	I000238006	STATUTE OF LIMITATIONS (NSF)	10/31/2009	SOLID WASTE
SOW14867	COL CHRISTINE T SAVINA	\$ 60.00	I000238007	STATUTE OF LIMITATIONS (NSF)	10/31/2009	SOLID WASTE
SOW14868	COL DAVID E FLOOD	\$ 101.00	I000238008	STATUTE OF LIMITATIONS (NSF)	10/31/2009	SOLID WASTE
SOW14869	COL ERIC P GILCHRIST	\$ 46.00	I000238009	STATUTE OF LIMITATIONS (NSF)	10/31/2009	SOLID WASTE
SOW14870	COL JL REAL ESTATE SERVICES L	\$ 104.00	I000238010	STATUTE OF LIMITATIONS (NSF)	10/31/2009	SOLID WASTE
SOW14871	COL KEVIN POWELL	\$ 59.00	I000238011	STATUTE OF LIMITATIONS (NSF)	10/31/2009	SOLID WASTE
SOW14872	COL MARK AND JENNIFER DEISHE	\$ 58.00	I000238012	STATUTE OF LIMITATIONS (NSF)	10/31/2009	SOLID WASTE
SOW14874	COL MARK AND JENNIFER DEISHE	\$ 46.00	I000238014	STATUTE OF LIMITATIONS (NSF)	10/31/2009	SOLID WASTE
SOW14875	COL MICHAEL PATRICK SCHAU	\$ 183.00	I000238015	STATUTE OF LIMITATIONS (NSF)	10/31/2009	SOLID WASTE
SOW14876	COL PAUL D RAE	\$ 225.00	I000238016	STATUTE OF LIMITATIONS (NSF)	10/31/2009	SOLID WASTE
SOW14877	COL PAUL D RAE	\$ 305.00	I000238017	STATUTE OF LIMITATIONS (NSF)	10/31/2009	SOLID WASTE
SOW14878	COL PUGET SOUND ELECTRIC	\$ 45.00	I000238122	STATUTE OF LIMITATIONS (NSF)	10/31/2009	SOLID WASTE
SOW14880	COL ROBERT S ROSS	\$ 164.00	I000238020	STATUTE OF LIMITATIONS (NSF)	10/31/2009	SOLID WASTE
SOW14881	COL SANSAT T SERENPIL	\$ 145.00	I000238021	STATUTE OF LIMITATIONS (NSF)	10/31/2009	SOLID WASTE
SOW14884	COL SOCTT GUTHRIE	\$ 74.00	I000238024	STATUTE OF LIMITATIONS (NSF)	10/31/2009	SOLID WASTE
SOW14885	COL SHIRLEY M BARR	\$ 87.00	I000238025	STATUTE OF LIMITATIONS (NSF)	10/31/2009	SOLID WASTE
SOW14886	COL SIGNATURE DRYWALL & PAI	\$ 236.00	I000238027	STATUTE OF LIMITATIONS (NSF)	10/31/2009	SOLID WASTE
SOW14887	COL SIGNATURE DRYWALL & PAI	\$ 232.00	I000238028	STATUTE OF LIMITATIONS (NSF)	10/31/2009	SOLID WASTE
SOW14888	COL SIGNATURE DRYWALL & PAI	\$ 235.00	I000238029	STATUTE OF LIMITATIONS (NSF)	10/31/2009	SOLID WASTE
SOW14893	COL BOUBA ZIDA	\$ 65.00	I000238848	STATUTE OF LIMITATIONS (NSF)	11/30/2009	SOLID WASTE
SOW14894	COL CADIZ GENERAL CONTRACT	\$ 131.00	I000238849	STATUTE OF LIMITATIONS (NSF)	11/30/2009	SOLID WASTE
SOW14895	COL DAVID E FLOOD	\$ 66.00	I000238850	STATUTE OF LIMITATIONS (NSF)	11/30/2009	SOLID WASTE
SOW14899	COL EXCELL HARDWOOD FLOOR	\$ 233.00	I000238854	STATUTE OF LIMITATIONS (NSF)	11/30/2009	SOLID WASTE
SOW14900	COL INNOVATIVE PLUMBING CON	\$ 109.00	I000238855	STATUTE OF LIMITATIONS (NSF)	11/30/2009	SOLID WASTE
SOW14905	COL KURTIS J ALKOG	\$ 137.00	I000238860	STATUTE OF LIMITATIONS (NSF)	11/30/2009	SOLID WASTE
SOW14906	COL KURTIS J ALKOG	\$ 142.00	I000238861	STATUTE OF LIMITATIONS (NSF)	11/30/2009	SOLID WASTE
SOW14909	COL RED LEAF CONSTRUCTION IN	\$ 59.00	I000238864	STATUTE OF LIMITATIONS (NSF)	11/30/2009	SOLID WASTE
SOW14910	COL RODERICK GRAYSON	\$ 45.00	I000238865	STATUTE OF LIMITATIONS (NSF)	11/30/2009	SOLID WASTE
SOW14913	COL DAVID F BAMBAUGH	\$ 165.00	I000242770	STATUTE OF LIMITATIONS (NSF)	12/31/2009	SOLID WASTE
SOW14918	COL MIGUEL A GONZALEZ	\$ 80.00	I000242775	STATUTE OF LIMITATIONS (NSF)	12/31/2009	SOLID WASTE
SOW14919	COL MICHAEL VERNON BERG	\$ 198.00	I000242776	STATUTE OF LIMITATIONS (NSF)	12/31/2009	SOLID WASTE
SOW14920	COL MICHAEL VERNON BERG	\$ 174.00	I000242778	STATUTE OF LIMITATIONS (NSF)	12/31/2009	SOLID WASTE
SOW14921	COL PLASTERING AT ITS BEST LL	\$ 355.00	I000242779	STATUTE OF LIMITATIONS (NSF)	12/31/2009	SOLID WASTE
SOW14922	COL SOUNDVIEW DRYWALL & TE	\$ 395.00	I000242780	STATUTE OF LIMITATIONS (NSF)	12/31/2009	SOLID WASTE
SOW14923	COL TERRY SUMNER	\$ 45.00	I000242781	STATUTE OF LIMITATIONS (NSF)	12/31/2009	SOLID WASTE
SOW14924	COL WASHINGTON LIFETIME ROC	\$ 342.00	I000242783	STATUTE OF LIMITATIONS (NSF)	12/31/2009	SOLID WASTE
SOW14925	COL CAROLYN SMITH	\$ 46.00	I000243708	STATUTE OF LIMITATIONS (NSF)	1/29/2010	SOLID WASTE
SOW14929	COL JOHN J HOLMES	\$ 46.00	I000243712	STATUTE OF LIMITATIONS (NSF)	1/29/2010	SOLID WASTE
SOW14931	COL KURTIS J ALSKOG	\$ 84.00	I000243714	STATUTE OF LIMITATIONS (NSF)	1/29/2010	SOLID WASTE
SOW14932	COL KURTIS J ALSKOG	\$ 103.00	I000243715	STATUTE OF LIMITATIONS (NSF)	1/29/2010	SOLID WASTE
SOW14933	COL KURTIS J ALSKOG	\$ 60.00	I000243716	STATUTE OF LIMITATIONS (NSF)	1/29/2010	SOLID WASTE
SOW14935	COL MIGUEL A GONZALEZ	\$ 168.00	I000243718	STATUTE OF LIMITATIONS (NSF)	1/29/2010	SOLID WASTE
SOW14936	COL RANDY L FACEY	\$ 51.00	I000243719	STATUTE OF LIMITATIONS (NSF)	1/29/2010	SOLID WASTE
SOW14937	COL RICHARD RODRIGUEZ	\$ 45.00	I000243720	STATUTE OF LIMITATIONS (NSF)	1/29/2010	SOLID WASTE
SOW14940	COL TODD D HENDRIX	\$ 64.00	I000243723	STATUTE OF LIMITATIONS (NSF)	1/29/2010	SOLID WASTE
SOW14941	COL TULLY D RANDALL	\$ 45.00	I000243724	STATUTE OF LIMITATIONS (NSF)	1/29/2010	SOLID WASTE
SOW14944	COL BEN HOWARD HORSE SUPPL	\$ 887.00	I000245175	STATUTE OF LIMITATIONS (NSF)	2/26/2010	SOLID WASTE
SOW14945	COL CEG LAND MANAGEMENT	\$ 243.00	I000245176	STATUTE OF LIMITATIONS (NSF)	2/26/2010	SOLID WASTE
SOW14946	COL DAVID E FLOOD	\$ 47.00	I000245177	STATUTE OF LIMITATIONS (NSF)	2/26/2010	SOLID WASTE
SOW14947	COL DAVID E FLOOD	\$ 45.00	I000245178	STATUTE OF LIMITATIONS (NSF)	2/26/2010	SOLID WASTE
SOW14954	COL RODERICK J CULBERT	\$ 91.00	I000245185	STATUTE OF LIMITATIONS (NSF)	2/26/2010	SOLID WASTE
SOW14955	COL RODERICK P GREYSON II	\$ 50.00	I000245186	STATUTE OF LIMITATIONS (NSF)	2/26/2010	SOLID WASTE
SOW14959	COL ABSOLUTE LANDSCAPING	\$ 43.00	I000246044	STATUTE OF LIMITATIONS (NSF)	3/31/2010	SOLID WASTE
SOW14961	COL CEG LAND MANAGEMENT	\$ 228.00	I000246046	STATUTE OF LIMITATIONS (NSF)	3/31/2010	SOLID WASTE
SOW14962	COL DAVE WESTON	\$ 54.00	I000246047	STATUTE OF LIMITATIONS (NSF)	3/31/2010	SOLID WASTE
SOW14963	COL JAMES HARNAGE	\$ 55.00	I000246048	STATUTE OF LIMITATIONS (NSF)	3/31/2010	SOLID WASTE

MOTION NO. 24-428						
REMOVING CERTAIN UNCOLLECTIBLE ACCOUNTS FROM ACCOUNTING RECORDS						
ATTACHMENT A						
CUSTOMER #	CUSTOMER NAME	AMOUNT	INVOICE #	DESCRIPTION/REASON FOR WRITE-OFF	Date	DEPT
SOW14966	COL LISA L GORDON	\$ 45.00	I000246051	STATUTE OF LIMITATIONS (NSF)	3/31/2010	SOLID WASTE
SOW14967	COL NW CONSTRUCTION DEBRIS	\$ 126.00	I000246052	STATUTE OF LIMITATIONS (NSF)	3/31/2010	SOLID WASTE
SOW14968	COL PAUL C BARRANS	\$ 103.00	I000246053	STATUTE OF LIMITATIONS (NSF)	3/31/2010	SOLID WASTE
SOW14969	COL PAUL C BARRANS	\$ 96.00	I000246054	STATUTE OF LIMITATIONS (NSF)	3/31/2010	SOLID WASTE
SOW14971	COL BOUBA ZIDA	\$ 69.00	I000246839	STATUTE OF LIMITATIONS (NSF)	4/30/2010	SOLID WASTE
SOW14973	COL CAMRON M MCGOWEN-COX	\$ 61.00	I000246841	STATUTE OF LIMITATIONS (NSF)	4/30/2010	SOLID WASTE
SOW14974	COL CAMRON M MCGOWEN-COX	\$ 77.00	I000246842	STATUTE OF LIMITATIONS (NSF)	4/30/2010	SOLID WASTE
SOW14975	COL CAMRON M MCGOWEN-COX	\$ 77.00	I000246843	STATUTE OF LIMITATIONS (NSF)	4/30/2010	SOLID WASTE
SOW14976	COL CHRISTINE L WOODALL	\$ 52.00	I000246844	STATUTE OF LIMITATIONS (NSF)	4/30/2010	SOLID WASTE
SOW14978	COL TIM E KELLY	\$ 640.00	I000246846	STATUTE OF LIMITATIONS (NSF)	4/30/2010	SOLID WASTE
SOW14985	COL MARK B SPEAR	\$ 52.00	I000246853	STATUTE OF LIMITATIONS (NSF)	4/30/2010	SOLID WASTE
SOW14986	COL MARLENE TOOMEY	\$ 50.00	I000246854	STATUTE OF LIMITATIONS (NSF)	4/30/2010	SOLID WASTE
SOW14987	COL PROCRAFT CONSTRUCTION	\$ 102.00	I000246855	STATUTE OF LIMITATIONS (NSF)	4/30/2010	SOLID WASTE
SOW14989	COL STEVEN L CHOATE	\$ 47.00	I000246857	STATUTE OF LIMITATIONS (NSF)	4/30/2010	SOLID WASTE
SOW14992	COL ANDREA ALDRIDGE	\$ 63.00	I000247879	STATUTE OF LIMITATIONS (NSF)	5/31/2010	SOLID WASTE
SOW14994	COL CALVIN N BURNSWORTH	\$ 83.00	I000247898	STATUTE OF LIMITATIONS (NSF)	5/31/2010	SOLID WASTE
SOW14995	COL CRANDALL, MICHAEL	\$ 78.00	I000247897	STATUTE OF LIMITATIONS (NSF)	5/31/2010	SOLID WASTE
SOW14997	COL JO'S CONTRACTING SERVICE	\$ 99.00	I000247883	STATUTE OF LIMITATIONS (NSF)	5/31/2010	SOLID WASTE
SOW15002	COL PROCRAFT CONSTRUCTION	\$ 45.00	I000247888	STATUTE OF LIMITATIONS (NSF)	5/31/2010	SOLID WASTE
SOW15003	COL PROCRAFT CONSTRUCTION	\$ 102.00	I000247889	STATUTE OF LIMITATIONS (NSF)	5/31/2010	SOLID WASTE
SOW15004	COL INSTINCTIVE REVOVATIONS	\$ 89.00	I000247890	STATUTE OF LIMITATIONS (NSF)	5/31/2010	SOLID WASTE
SOW15005	COL MATTHEW J STEEN	\$ 53.00	I000247891	STATUTE OF LIMITATIONS (NSF)	5/31/2010	SOLID WASTE
SOW15006	COL MATTHEW J STEEN	\$ 51.00	I000247892	STATUTE OF LIMITATIONS (NSF)	5/31/2010	SOLID WASTE
SOW15007	COL MATTHEW J STEEN	\$ 43.00	I000247893	STATUTE OF LIMITATIONS (NSF)	5/31/2010	SOLID WASTE
SOW15008	COL MATTHEW J STEEN	\$ 45.00	I000247894	STATUTE OF LIMITATIONS (NSF)	5/31/2010	SOLID WASTE
SOW15010	COL ROBERT R WILKENING	\$ 318.00	I000247896	STATUTE OF LIMITATIONS (NSF)	5/31/2010	SOLID WASTE
SOW15011	COL MICHAEL BYNUM	\$ 47.00	I000248395	STATUTE OF LIMITATIONS (NSF)	6/30/2010	SOLID WASTE
SOW15012	COL GORDON K HAMMONS	\$ 45.00	I000248396	STATUTE OF LIMITATIONS (NSF)	6/30/2010	SOLID WASTE
SOW15013	COL INSTINCTIVE RENOVATIONS	\$ 93.00	I000248397	STATUTE OF LIMITATIONS (NSF)	6/30/2010	SOLID WASTE
SOW15016	COL ROCKY J MILLER	\$ 45.00	I000248400	STATUTE OF LIMITATIONS (NSF)	6/30/2010	SOLID WASTE
SOW15017	COL N. C. SERVICES	\$ 166.00	I000248401	STATUTE OF LIMITATIONS (NSF)	6/30/2010	SOLID WASTE
SOW15018	COL MICHAEL L PENIX	\$ 132.00	I000248402	STATUTE OF LIMITATIONS (NSF)	6/30/2010	SOLID WASTE
SOW15020	COL MATTHEW J STEEN	\$ 47.00	I000248404	STATUTE OF LIMITATIONS (NSF)	6/30/2010	SOLID WASTE
SOW15021	COL MATTHEW J STEEN	\$ 92.00	I000248405	STATUTE OF LIMITATIONS (NSF)	6/30/2010	SOLID WASTE
SOW15022	COL MATTHEW J STEEN	\$ 36.00	I000248406	STATUTE OF LIMITATIONS (NSF)	6/30/2010	SOLID WASTE
SOW15023	COL VILLA'S CONSTRUCTION LLC	\$ 275.00	I000248407	STATUTE OF LIMITATIONS (NSF)	6/30/2010	SOLID WASTE
SOW15024	COL RIGOBERTO VILLASENOR	\$ 286.00	I000248408	STATUTE OF LIMITATIONS (NSF)	6/30/2010	SOLID WASTE
SOW15030	COL DAVID E FLOOD	\$ 60.00	I000252919	STATUTE OF LIMITATIONS (NSF)	7/31/2010	SOLID WASTE
SOW15031	COL SUSAN J GREENE-JORISSEN	\$ 51.00	I000252920	STATUTE OF LIMITATIONS (NSF)	7/31/2010	SOLID WASTE
SOW15032	COL BRYAN T HALL	\$ 45.00	I000252921	STATUTE OF LIMITATIONS (NSF)	7/31/2010	SOLID WASTE
SOW15033	COL KORY HANKE	\$ 45.00	I000252922	STATUTE OF LIMITATIONS (NSF)	7/31/2010	SOLID WASTE
SOW15034	COL HELPFUL SERVICES	\$ 69.00	I000252923	STATUTE OF LIMITATIONS (NSF)	7/31/2010	SOLID WASTE
SOW15037	COL OSTRANGER CONSTRUCTION	\$ 76.00	I000252926	STATUTE OF LIMITATIONS (NSF)	7/31/2010	SOLID WASTE
SOW15040	COL RNR SEAMLESS GUTTERS	\$ 107.00	I000252929	STATUTE OF LIMITATIONS (NSF)	7/31/2010	SOLID WASTE
SOW15042	COL SVEN D RUDPHOM	\$ 125.00	I000252931	STATUTE OF LIMITATIONS (NSF)	7/31/2010	SOLID WASTE
SOW15044	COL ANDRAS SCHLEINIG	\$ 455.00	I000252933	STATUTE OF LIMITATIONS (NSF)	7/31/2010	SOLID WASTE
SOW15045	COL ANDRAS SCHLEINIG	\$ 421.00	I000252934	STATUTE OF LIMITATIONS (NSF)	7/31/2010	SOLID WASTE
SOW15046	COL RONALD A. ALPHONSE	\$ 89.00	I000253616	STATUTE OF LIMITATIONS (NSF)	8/31/2010	SOLID WASTE
SOW15047	COL THOMPSON ANHI	\$ 46.00	I000253617	STATUTE OF LIMITATIONS (NSF)	8/31/2010	SOLID WASTE
SOW15049	COL BNC CONSTRUCTION, LLC	\$ 86.00	I000253619	STATUTE OF LIMITATIONS (NSF)	8/31/2010	SOLID WASTE
SOW15054	COL DAVID E FLOOD	\$ 38.00	I000253624	STATUTE OF LIMITATIONS (NSF)	8/31/2010	SOLID WASTE
SOW15055	COL DAVID E FLOOD	\$ 36.00	I000253625	STATUTE OF LIMITATIONS (NSF)	8/31/2010	SOLID WASTE
SOW15056	COL DAVID E FLOOD	\$ 37.00	I000253626	STATUTE OF LIMITATIONS (NSF)	8/31/2010	SOLID WASTE
SOW15061	COL CEG LAND MANAGEMENT	\$ 245.00	I000255329	STATUTE OF LIMITATIONS (NSF)	9/30/2010	SOLID WASTE
SOW15062	COL JOHN D CHELIOUDAKIS	\$ 132.00	I000255330	STATUTE OF LIMITATIONS (NSF)	9/30/2010	SOLID WASTE
SOW15063	COL COLLEEN S DURBIN	\$ 45.00	I000255331	STATUTE OF LIMITATIONS (NSF)	9/30/2010	SOLID WASTE
SOW15064	COL RYAN J ENNEKING	\$ 55.00	I000255332	STATUTE OF LIMITATIONS (NSF)	9/30/2010	SOLID WASTE
SOW15065	COL RYAN J ENNEKING	\$ 55.00	I000255333	STATUTE OF LIMITATIONS (NSF)	9/30/2010	SOLID WASTE
SOW15066	COL EDWIN R HERRERA	\$ 58.00	I000255334	STATUTE OF LIMITATIONS (NSF)	9/30/2010	SOLID WASTE
SOW15068	COL LARA'S CORPORATION LLC	\$ 124.00	I000255336	STATUTE OF LIMITATIONS (NSF)	9/30/2010	SOLID WASTE
SOW15069	COL JEFFREY A LARSON	\$ 55.00	I000255337	STATUTE OF LIMITATIONS (NSF)	9/30/2010	SOLID WASTE
SOW15071	COL DENNIS MOTON	\$ 64.00	I000255339	STATUTE OF LIMITATIONS (NSF)	9/30/2010	SOLID WASTE
SOW15072	COL RANDY OLSON	\$ 70.00	I000255340	STATUTE OF LIMITATIONS (NSF)	9/30/2010	SOLID WASTE
SOW15073	COL QUALITY EXTERIOR INC	\$ 194.00	I000255341	STATUTE OF LIMITATIONS (NSF)	9/30/2010	SOLID WASTE
SOW15074	COL QUALITY EXTERIOR INC	\$ 60.00	I000255342	STATUTE OF LIMITATIONS (NSF)	9/30/2010	SOLID WASTE
SOW15076	COL MIKE THOMAS	\$ 65.00	I000255344	STATUTE OF LIMITATIONS (NSF)	9/30/2010	SOLID WASTE
SOW15078	COL MARIA MARTIN WILSON	\$ 55.00	I000255346	STATUTE OF LIMITATIONS (NSF)	9/30/2010	SOLID WASTE
SOW15080	COL AHMED ADEL ABDEL FADEEL	\$ 62.00	I000256010	STATUTE OF LIMITATIONS (NSF)	10/31/2010	SOLID WASTE
SOW15081	COL CALLIANCE GENERAL CONSTRUCTION	\$ 89.00	I000256011	STATUTE OF LIMITATIONS (NSF)	10/31/2010	SOLID WASTE
SOW15083	COL ALISON B CONLEY	\$ 55.00	I000256013	STATUTE OF LIMITATIONS (NSF)	10/31/2010	SOLID WASTE
SOW15084	COL RICHARD CUSTER	\$ 85.00	I000256014	STATUTE OF LIMITATIONS (NSF)	10/31/2010	SOLID WASTE
SOW15085	COL NICK P DURAN	\$ 68.00	I000256015	STATUTE OF LIMITATIONS (NSF)	10/31/2010	SOLID WASTE
SOW15086	COL DAVID E FLOOD	\$ 46.00	I000256016	STATUTE OF LIMITATIONS (NSF)	10/31/2010	SOLID WASTE
SOW15091	COL QUALITY EXTERIOR INC	\$ 72.00	I000256021	STATUTE OF LIMITATIONS (NSF)	10/31/2010	SOLID WASTE
SOW15093	COL JOEL B ROCKSLEAD	\$ 77.00	I000256023	STATUTE OF LIMITATIONS (NSF)	10/31/2010	SOLID WASTE
SOW15094	COL MARIO RUIZ	\$ 55.00	I000256024	STATUTE OF LIMITATIONS (NSF)	10/31/2010	SOLID WASTE
SOW15096	COL VAN HORN PAINTING SERVICE	\$ 100.00	I000256026	STATUTE OF LIMITATIONS (NSF)	10/31/2010	SOLID WASTE
SOW15098	COL AGUILAR CONTRACTING	\$ 197.00	I000262267	STATUTE OF LIMITATIONS (NSF)	11/30/2010	SOLID WASTE
SOW15099	COL JOSEPH E BODDY	\$ 90.00	I000262268	STATUTE OF LIMITATIONS (NSF)	11/30/2010	SOLID WASTE
SOW15105	COL PMB GENERAL LLC	\$ 117.00	I000262274	STATUTE OF LIMITATIONS (NSF)	11/30/2010	SOLID WASTE
SOW15106	COL PMB GENERAL LLC	\$ 133.00	I000262275	STATUTE OF LIMITATIONS (NSF)	11/30/2010	SOLID WASTE

MOTION NO. 24-428						
REMOVING CERTAIN UNCOLLECTIBLE ACCOUNTS FROM ACCOUNTING RECORDS						
ATTACHMENT A						
CUSTOMER #	CUSTOMER NAME	AMOUNT	INVOICE #	DESCRIPTION/REASON FOR WRITE-OFF	Date	DEPT
SOW15107	COL PMB GENERAL LLC	\$ 138.00	I000262276	STATUTE OF LIMITATIONS (NSF)	11/30/2010	SOLID WASTE
SOW15109	COL QUALITY EXTERIOR INC	\$ 217.00	I000262278	STATUTE OF LIMITATIONS (NSF)	11/30/2010	SOLID WASTE
SOW15112	COL GERRY W BEASLEY	\$ 55.00	I000266087	STATUTE OF LIMITATIONS (NSF)	12/31/2010	SOLID WASTE
SOW15117	COL AHMED ADEL ABDEL FADEEL	\$ 59.00	I000266092	STATUTE OF LIMITATIONS (NSF)	12/31/2010	SOLID WASTE
SOW15118	COL PATRICK D GREEN	\$ 60.00	I000266093	STATUTE OF LIMITATIONS (NSF)	12/31/2010	SOLID WASTE
SOW15120	COL JOHN KNUDSON	\$ 66.00	I000266095	STATUTE OF LIMITATIONS (NSF)	12/31/2010	SOLID WASTE
SOW15121	COL JENNIFER LAMBERT	\$ 77.00	I000266096	STATUTE OF LIMITATIONS (NSF)	12/31/2010	SOLID WASTE
SOW15122	COL STEPHAN L LONDINO	\$ 55.00	I000266097	STATUTE OF LIMITATIONS (NSF)	12/31/2010	SOLID WASTE
SOW15124	COL JIM T MEALEY	\$ 55.00	I000266099	STATUTE OF LIMITATIONS (NSF)	12/31/2010	SOLID WASTE
SOW15126	COL PAUL C OBERG	\$ 55.00	I000266101	STATUTE OF LIMITATIONS (NSF)	12/31/2010	SOLID WASTE
SOW15128	COL FAIN RANDALL	\$ 55.00	I000266103	STATUTE OF LIMITATIONS (NSF)	12/31/2010	SOLID WASTE
SOW15129	COL SERGIO RANGEL-JIMENEZ	\$ 114.00	I000266104	STATUTE OF LIMITATIONS (NSF)	12/31/2010	SOLID WASTE
SOW15131	COL CURTIS D RUTHRUFF	\$ 62.00	I000266106	STATUTE OF LIMITATIONS (NSF)	12/31/2010	SOLID WASTE
SOW15132	COL CURTIS D RUTHRUFF	\$ 84.00	I000266107	STATUTE OF LIMITATIONS (NSF)	12/31/2010	SOLID WASTE
SOW15133	COL CURTIS D RUTHRUFF	\$ 139.00	I000266108	STATUTE OF LIMITATIONS (NSF)	12/31/2010	SOLID WASTE
SOW15134	COL MARK L SABAN	\$ 117.00	I000266109	STATUTE OF LIMITATIONS (NSF)	12/31/2010	SOLID WASTE
SOW15135	COL ESKINDER SARKA	\$ 55.00	I000266110	STATUTE OF LIMITATIONS (NSF)	12/31/2010	SOLID WASTE
SOW15136	COL BENJAMIN TANIELIAN	\$ 172.00	I000266111	STATUTE OF LIMITATIONS (NSF)	12/31/2010	SOLID WASTE
SOW15137	COL MIKE THOMAS	\$ 71.00	I000266112	STATUTE OF LIMITATIONS (NSF)	12/31/2010	SOLID WASTE
SOW15138	COL MIKE THOMAS	\$ 71.00	I000266113	STATUTE OF LIMITATIONS (NSF)	12/31/2010	SOLID WASTE
SOW15139	COL CHAD R WESTVOLD	\$ 55.00	I000266114	STATUTE OF LIMITATIONS (NSF)	12/31/2010	SOLID WASTE
SOW15141	COL DAVID KISER	\$ 137.00	I000268204	STATUTE OF LIMITATIONS (NSF)	1/31/2011	SOLID WASTE
SOW15142	COL HANDS ON CONSTRUCTION	\$ 55.00	I000268205	STATUTE OF LIMITATIONS (NSF)	1/31/2011	SOLID WASTE
SOW15143	COL MARK SABAN	\$ 133.00	I000268206	STATUTE OF LIMITATIONS (NSF)	1/31/2011	SOLID WASTE
SOW15144	COL MARK SABAN	\$ 115.00	I000268207	STATUTE OF LIMITATIONS (NSF)	1/31/2011	SOLID WASTE
SOW15145	COL MIKE THE ELECTRICIAN LLC	\$ 55.00	I000268208	STATUTE OF LIMITATIONS (NSF)	1/31/2011	SOLID WASTE
SOW15150	COL MICHAEL N COOPER	\$ 76.00	I000268526	STATUTE OF LIMITATIONS (NSF)	2/28/2011	SOLID WASTE
SOW15151	COL DISCOUNT LUBE & OIL CHANG	\$ 81.00	I000268527	STATUTE OF LIMITATIONS (NSF)	2/28/2011	SOLID WASTE
SOW15154	COL LAKESIDE HOME & ROOF INC	\$ 258.00	I000268530	STATUTE OF LIMITATIONS (NSF)	2/28/2011	SOLID WASTE
SOW15155	COL ROBERT MAIKAI	\$ 55.00	I000268531	STATUTE OF LIMITATIONS (NSF)	2/28/2011	SOLID WASTE
SOW15156	COL JESSICA PRASAD	\$ 65.00	I000268532	STATUTE OF LIMITATIONS (NSF)	2/28/2011	SOLID WASTE
SOW15157	COL PUGET SOUND GLASS INC	\$ 72.00	I000268533	STATUTE OF LIMITATIONS (NSF)	2/28/2011	SOLID WASTE
SOW15158	COL ALONA SEMEMYUK	\$ 234.00	I000268534	STATUTE OF LIMITATIONS (NSF)	2/28/2011	SOLID WASTE
SOW15159	COL MATT E WILSON	\$ 55.00	I000268535	STATUTE OF LIMITATIONS (NSF)	2/28/2011	SOLID WASTE
SOW15160	COL CJ CONTRACTING SERVICES	\$ 35.00	I000270806	STATUTE OF LIMITATIONS (NSF)	3/31/2011	SOLID WASTE
SOW15161	COL CJ CONTRACTING SERVICES	\$ 35.00	I000270807	STATUTE OF LIMITATIONS (NSF)	3/31/2011	SOLID WASTE
SOW15162	COL CJ CONTRACTING SERVICES	\$ 35.00	I000270808	STATUTE OF LIMITATIONS (NSF)	3/31/2011	SOLID WASTE
SOW15163	COL CRAIG CARMAN	\$ 73.00	I000270809	STATUTE OF LIMITATIONS (NSF)	3/31/2011	SOLID WASTE
SOW15164	COL DANNY HERRERA ROSALES	\$ 70.00	I000270810	STATUTE OF LIMITATIONS (NSF)	3/31/2011	SOLID WASTE
SOW15167	COL GERRY W BEASLEY	\$ 55.00	I000270813	STATUTE OF LIMITATIONS (NSF)	3/31/2011	SOLID WASTE
SOW15169	COL JAMES JONES	\$ 112.00	I000270815	STATUTE OF LIMITATIONS (NSF)	3/31/2011	SOLID WASTE
SOW15170	COL JOAN FAMELIO	\$ 61.00	I000270816	STATUTE OF LIMITATIONS (NSF)	3/31/2011	SOLID WASTE
SOW15171	COL MARK SABAN	\$ 192.00	I000270817	STATUTE OF LIMITATIONS (NSF)	3/31/2011	SOLID WASTE
SOW15172	COL MARK SABAN	\$ 101.00	I000270818	STATUTE OF LIMITATIONS (NSF)	3/31/2011	SOLID WASTE
SOW15173	COL MARK SABAN	\$ 186.00	I000270819	STATUTE OF LIMITATIONS (NSF)	3/31/2011	SOLID WASTE
SOW15174	COL MARK SABAN	\$ 171.00	I000270820	STATUTE OF LIMITATIONS (NSF)	3/31/2011	SOLID WASTE
SOW15175	COL MATT E WILSON	\$ 55.00	I000270821	STATUTE OF LIMITATIONS (NSF)	3/31/2011	SOLID WASTE
SOW15177	COL MOUNT UP	\$ 55.00	I000270823	STATUTE OF LIMITATIONS (NSF)	3/31/2011	SOLID WASTE
SOW15179	COL RAJESH REDDY	\$ 59.00	I000270826	STATUTE OF LIMITATIONS (NSF)	3/31/2011	SOLID WASTE
SOW15180	COL RICHARD J ANDERSON	\$ 68.00	I000270827	STATUTE OF LIMITATIONS (NSF)	3/31/2011	SOLID WASTE
SOW15182	COL RUSSELL DERUS	\$ 55.00	I000270829	STATUTE OF LIMITATIONS (NSF)	3/31/2011	SOLID WASTE
SOW15185	COL SHAWNE L KARZMAR	\$ 59.00	I000270832	STATUTE OF LIMITATIONS (NSF)	3/31/2011	SOLID WASTE
SOW15186	COL SKYLARK CONSTRUCTION LLC	\$ 241.00	I000270833	STATUTE OF LIMITATIONS (NSF)	3/31/2011	SOLID WASTE
SOW15187	COL WB MARINE	\$ 117.00	I000270834	STATUTE OF LIMITATIONS (NSF)	3/31/2011	SOLID WASTE
SOW15188	COL WILLIAM E DETLOR	\$ 68.00	I000270835	STATUTE OF LIMITATIONS (NSF)	3/31/2011	SOLID WASTE
SOW15189	COL YUPA MCCALL	\$ 130.00	I000270836	STATUTE OF LIMITATIONS (NSF)	3/31/2011	SOLID WASTE
SOW15193	COL PETER DAHLGREN JR	\$ 74.00	I000272102	STATUTE OF LIMITATIONS (NSF)	5/31/2011	SOLID WASTE
SOW15194	COL MUGUEL GONZALEZ	\$ 87.00	I000272103	STATUTE OF LIMITATIONS (NSF)	5/31/2011	SOLID WASTE
SOW15197	COL JAMES LEE	\$ 55.00	I000272106	STATUTE OF LIMITATIONS (NSF)	5/31/2011	SOLID WASTE
SOW15198	COL ERASMO LUCAS	\$ 101.00	I000272107	STATUTE OF LIMITATIONS (NSF)	5/31/2011	SOLID WASTE
SOW15199	COL MOWJOES THE LAWN CARE F	\$ 56.00	I000272108	STATUTE OF LIMITATIONS (NSF)	5/31/2011	SOLID WASTE
SOW15202	COL SIMON INTERIOR	\$ 104.00	I000272111	STATUTE OF LIMITATIONS (NSF)	5/31/2011	SOLID WASTE
SOW15203	COL PIPER RICHARD	\$ 75.00	I000272112	STATUTE OF LIMITATIONS (NSF)	5/31/2011	SOLID WASTE
SOW15204	COL MARK L SABAN	\$ 193.00	I000272114	STATUTE OF LIMITATIONS (NSF)	5/31/2011	SOLID WASTE
SOW15205	COL MARK SABAN	\$ 154.00	I000272115	STATUTE OF LIMITATIONS (NSF)	5/31/2011	SOLID WASTE
SOW15206	COL MARK SABAN	\$ 203.00	I000272116	STATUTE OF LIMITATIONS (NSF)	5/31/2011	SOLID WASTE
SOW15207	COL MARK SABAN	\$ 189.00	I000272117	STATUTE OF LIMITATIONS (NSF)	5/31/2011	SOLID WASTE
SOW15208	COL MARK SABAN	\$ 116.00	I000272118	STATUTE OF LIMITATIONS (NSF)	5/31/2011	SOLID WASTE
SOW15209	COL MARK SABAN	\$ 142.00	I000272119	STATUTE OF LIMITATIONS (NSF)	5/31/2011	SOLID WASTE
SOW15210	COL MARK SABAN	\$ 168.00	I000272120	STATUTE OF LIMITATIONS (NSF)	5/31/2011	SOLID WASTE
SOW15212	COL KENNEY SMITH	\$ 55.00	I000272122	STATUTE OF LIMITATIONS (NSF)	5/31/2011	SOLID WASTE
SOW15213	COL SHAWN J BESCHIA	\$ 95.00	I000273300	STATUTE OF LIMITATIONS (NSF)	6/30/2011	SOLID WASTE
SOW15216	COL JOE R HROMCIK	\$ 55.00	I000273303	STATUTE OF LIMITATIONS (NSF)	6/30/2011	SOLID WASTE
SOW15217	COL STEVEN L MATRIOTTI	\$ 51.00	I000273304	STATUTE OF LIMITATIONS (NSF)	6/30/2011	SOLID WASTE
SOW15219	COL ONEILLS AUTOMOTIVE SERV	\$ 79.00	I000273306	STATUTE OF LIMITATIONS (NSF)	6/30/2011	SOLID WASTE
SOW15220	COL PAMELA K COX-PEDERSEN	\$ 55.00	I000273307	STATUTE OF LIMITATIONS (NSF)	6/30/2011	SOLID WASTE
SOW15221	COL ERIC M RAY	\$ 55.00	I000273308	STATUTE OF LIMITATIONS (NSF)	6/30/2011	SOLID WASTE
SOW15227	COL PAUL M CONWAY	\$ 55.00	I000281554	STATUTE OF LIMITATIONS (NSF)	7/31/2011	SOLID WASTE
SOW15229	COL WILLIAM J EDWARDS	\$ 99.00	I000281556	STATUTE OF LIMITATIONS (NSF)	7/31/2011	SOLID WASTE
SOW15230	COL WILLIAM J EDWARDS	\$ 72.00	I000281557	STATUTE OF LIMITATIONS (NSF)	7/31/2011	SOLID WASTE
SOW15231	COL CORY HESTON	\$ 134.00	I000281558	STATUTE OF LIMITATIONS (NSF)	7/31/2011	SOLID WASTE

MOTION NO. 24-428						
REMOVING CERTAIN UNCOLLECTIBLE ACCOUNTS FROM ACCOUNTING RECORDS						
ATTACHMENT A						
CUSTOMER #	CUSTOMER NAME	AMOUNT	INVOICE #	DESCRIPTION/REASON FOR WRITE-OFF	Date	DEPT
SOW15232	COL J FELIX TREE SERVICE	\$ 109.00	I000281559	STATUTE OF LIMITATIONS (NSF)	7/31/2011	SOLID WASTE
SOW15233	COL J FELIX TREE SERVICE	\$ 85.00	I000281562	STATUTE OF LIMITATIONS (NSF)	7/31/2011	SOLID WASTE
SOW15234	COL J FELIX TREE SERVICE	\$ 102.00	I000281563	STATUTE OF LIMITATIONS (NSF)	7/31/2011	SOLID WASTE
SOW15237	COL MIKE LEWIS	\$ 55.00	I000281566	STATUTE OF LIMITATIONS (NSF)	7/31/2011	SOLID WASTE
SOW15238	COL KIMBERLIE L RIGBY	\$ 77.00	I000281567	STATUTE OF LIMITATIONS (NSF)	7/31/2011	SOLID WASTE
SOW15239	COL CURTIS D RUTHRUFF	\$ 96.00	I000281568	STATUTE OF LIMITATIONS (NSF)	7/31/2011	SOLID WASTE
SOW15240	COL SMITYS RENTALS LLC	\$ 61.00	I000281569	STATUTE OF LIMITATIONS (NSF)	7/31/2011	SOLID WASTE
SOW15241	COL MATTHEW G VERA	\$ 82.00	I000281570	STATUTE OF LIMITATIONS (NSF)	7/31/2011	SOLID WASTE
SOW15242	COL CARL D WHITLOCK	\$ 58.00	I000281571	STATUTE OF LIMITATIONS (NSF)	7/31/2011	SOLID WASTE
SOW15245	COL MARK P BOLGER	\$ 374.00	I000282715	STATUTE OF LIMITATIONS (NSF)	8/31/2011	SOLID WASTE
SOW15246	COL ANGELA F BROWN	\$ 46.00	I000282716	STATUTE OF LIMITATIONS (NSF)	8/31/2011	SOLID WASTE
SOW15247	COL ANGELA F BROWN	\$ 46.00	I000282717	STATUTE OF LIMITATIONS (NSF)	8/31/2011	SOLID WASTE
SOW15248	COL JENNIFER CLEMENTS	\$ 55.00	I000282718	STATUTE OF LIMITATIONS (NSF)	8/31/2011	SOLID WASTE
SOW15251	COL KELLY Y EVANS	\$ 62.00	I000282721	STATUTE OF LIMITATIONS (NSF)	8/31/2011	SOLID WASTE
SOW15252	COL THE FINISHING TOUCH	\$ 203.00	I000282722	STATUTE OF LIMITATIONS (NSF)	8/31/2011	SOLID WASTE
SOW15253	COL THE FINISHING TOUCH	\$ 163.00	I000282723	STATUTE OF LIMITATIONS (NSF)	8/31/2011	SOLID WASTE
SOW15254	COL THE FINISHING TOUCH	\$ 86.00	I000282724	STATUTE OF LIMITATIONS (NSF)	8/31/2011	SOLID WASTE
SOW15255	COL WALT C GALLEHER	\$ 64.00	I000282725	STATUTE OF LIMITATIONS (NSF)	8/31/2011	SOLID WASTE
SOW15256	COL ROBERTA H GONSBROCK	\$ 72.00	I000282726	STATUTE OF LIMITATIONS (NSF)	8/31/2011	SOLID WASTE
SOW15257	COL MICHAEL HEDGECOCK	\$ 811.00	I000282727	STATUTE OF LIMITATIONS (NSF)	8/31/2011	SOLID WASTE
SOW15258	COL DARIN P HIDRETH	\$ 61.00	I000282728	STATUTE OF LIMITATIONS (NSF)	8/31/2011	SOLID WASTE
SOW15260	COL LILTEENA S LASATER	\$ 79.00	I000282730	STATUTE OF LIMITATIONS (NSF)	8/31/2011	SOLID WASTE
SOW15261	COL LISA A LATHROP	\$ 57.00	I000282731	STATUTE OF LIMITATIONS (NSF)	8/31/2011	SOLID WASTE
SOW15262	COL CURTIS LEE	\$ 184.00	I000282732	STATUTE OF LIMITATIONS (NSF)	8/31/2011	SOLID WASTE
SOW15265	COL OKP ROOFING LLC	\$ 170.00	I000282735	STATUTE OF LIMITATIONS (NSF)	8/31/2011	SOLID WASTE
SOW15266	COL PACIFIC COAST PAINTING CO	\$ 64.00	I000282736	STATUTE OF LIMITATIONS (NSF)	8/31/2011	SOLID WASTE
SOW15267	COL R & R INSTALLATIONS LLC	\$ 55.00	I000282737	STATUTE OF LIMITATIONS (NSF)	8/31/2011	SOLID WASTE
SOW15269	COL ROY FREEMAN ROOFING CO	\$ 359.00	I000282739	STATUTE OF LIMITATIONS (NSF)	8/31/2011	SOLID WASTE
SOW15270	COL SIMON INTERIOR	\$ 201.00	I000282740	STATUTE OF LIMITATIONS (NSF)	8/31/2011	SOLID WASTE
SOW15271	COL SIMON INTERIOR	\$ 221.00	I000282741	STATUTE OF LIMITATIONS (NSF)	8/31/2011	SOLID WASTE
SOW15272	COL SIMON INTERIOR	\$ 379.00	I000282742	STATUTE OF LIMITATIONS (NSF)	8/31/2011	SOLID WASTE
SOW15281	COL COWDEN EQUINE	\$ 55.00	I000283481	STATUTE OF LIMITATIONS (NSF)	9/30/2011	SOLID WASTE
SOW15282	COL JOAN FAMELIO	\$ 82.00	I000283482	STATUTE OF LIMITATIONS (NSF)	9/30/2011	SOLID WASTE
SOW15283	COL KORINA M HALL	\$ 75.00	I000283483	STATUTE OF LIMITATIONS (NSF)	9/30/2011	SOLID WASTE
SOW15284	COL TRICIA L JOHNSON-FENTER	\$ 61.00	I000283484	STATUTE OF LIMITATIONS (NSF)	9/30/2011	SOLID WASTE
SOW15285	COL GREGORY ROE	\$ 46.00	I000283485	STATUTE OF LIMITATIONS (NSF)	9/30/2011	SOLID WASTE
SOW15286	COL GREGORY ROE	\$ 51.00	I000283486	STATUTE OF LIMITATIONS (NSF)	9/30/2011	SOLID WASTE
SOW15287	COL GREGORY ROE	\$ 58.00	I000283487	STATUTE OF LIMITATIONS (NSF)	9/30/2011	SOLID WASTE
SOW15288	COL GREGORY ROE	\$ 67.00	I000283488	STATUTE OF LIMITATIONS (NSF)	9/30/2011	SOLID WASTE
SOW15289	COL JOSHUA A SMITH	\$ 55.00	I000283489	STATUTE OF LIMITATIONS (NSF)	9/30/2011	SOLID WASTE
SOW15291	COL WESTERN EXTERIOR MAINT	\$ 569.00	I000283491	STATUTE OF LIMITATIONS (NSF)	9/30/2011	SOLID WASTE
SOW15294	COL BRENT M GILBERTSON	\$ 126.00	I000284325	STATUTE OF LIMITATIONS (NSF)	10/31/2011	SOLID WASTE
SOW15295	COL INSTINCTIVE RENOVATIONS	\$ 57.00	I000284326	STATUTE OF LIMITATIONS (NSF)	10/31/2011	SOLID WASTE
SOW15297	COL MEJIA'S PAINTING	\$ 60.00	I000284328	STATUTE OF LIMITATIONS (NSF)	10/31/2011	SOLID WASTE
SOW15299	COL QUALITY EXTERIOR INC	\$ 161.00	I000284330	STATUTE OF LIMITATIONS (NSF)	10/31/2011	SOLID WASTE
SOW15300	COL ROBERT SWEET	\$ 96.00	I000284331	STATUTE OF LIMITATIONS (NSF)	10/31/2011	SOLID WASTE
SOW15301	COL SWS FLOORING LLC	\$ 130.00	I000284332	STATUTE OF LIMITATIONS (NSF)	10/31/2011	SOLID WASTE
SOW15302	COL MELANIE P BUNSELMEYER	\$ 55.00	I000289482	STATUTE OF LIMITATIONS (NSF)	11/30/2011	SOLID WASTE
SOW15306	COL MILLENNIUM WIRELESS	\$ 77.00	I000289486	STATUTE OF LIMITATIONS (NSF)	11/30/2011	SOLID WASTE
SOW15309	COL SOLARA TANNING SPA INC	\$ 101.00	I000289489	STATUTE OF LIMITATIONS (NSF)	11/30/2011	SOLID WASTE
SOW15317	COL WESTERN EXTERIOR MAINT	\$ 160.00	I000289497	STATUTE OF LIMITATIONS (NSF)	11/30/2011	SOLID WASTE
SOW15318	COL AMY BARTH	\$ 55.00	I000293161	STATUTE OF LIMITATIONS (NSF)	12/31/2011	SOLID WASTE
SOW15319	COL GAIL COBURN	\$ 70.00	I000293162	STATUTE OF LIMITATIONS (NSF)	12/31/2011	SOLID WASTE
SOW15320	COL THE DIVIDING LINE LLC	\$ 87.00	I000293163	STATUTE OF LIMITATIONS (NSF)	12/31/2011	SOLID WASTE
SOW15321	COL SCOTTY C GUTHRIE	\$ 60.00	I000293164	STATUTE OF LIMITATIONS (NSF)	12/31/2011	SOLID WASTE
SOW15322	COL SCOTTY C GUTHRIE	\$ 55.00	I000293165	STATUTE OF LIMITATIONS (NSF)	12/31/2011	SOLID WASTE
SOW15323	COL CAROL D HIGHT	\$ 71.00	I000293166	STATUTE OF LIMITATIONS (NSF)	12/31/2011	SOLID WASTE
SOW15329	COL DEBORAH J WALLIN	\$ 71.00	I000293172	STATUTE OF LIMITATIONS (NSF)	12/31/2011	SOLID WASTE
SOW15331	COL RANDY FACEY	\$ 144.00	I000294572	STATUTE OF LIMITATIONS (NSF)	1/31/2012	SOLID WASTE
SOW15333	COL MARTI W GARRETT	\$ 55.00	I000294574	STATUTE OF LIMITATIONS (NSF)	1/31/2012	SOLID WASTE
SOW15334	COL P GIESEKE	\$ 86.00	I000294575	STATUTE OF LIMITATIONS (NSF)	1/31/2012	SOLID WASTE
SOW15335	COL AARON M HANSEN	\$ 59.00	I000294576	STATUTE OF LIMITATIONS (NSF)	1/31/2012	SOLID WASTE
SOW15336	COL LINDA HILT	\$ 80.00	I000294577	STATUTE OF LIMITATIONS (NSF)	1/31/2012	SOLID WASTE
SOW15338	COL PROCRFT CONSTRUCTION	\$ 64.00	I000294579	STATUTE OF LIMITATIONS (NSF)	1/31/2012	SOLID WASTE
SOW15339	COL MICHAEL SCRIBNER	\$ 72.00	I000294580	STATUTE OF LIMITATIONS (NSF)	1/31/2012	SOLID WASTE
SOW15340	COL DEBBIE BEASLEY	\$ 55.00	I000296538	STATUTE OF LIMITATIONS (NSF)	2/29/2012	SOLID WASTE
SOW15341	COL FRANK CROMWELL	\$ 56.00	I000296539	STATUTE OF LIMITATIONS (NSF)	2/29/2012	SOLID WASTE
SOW15342	COL FRANK CROMWELL	\$ 55.00	I000296540	STATUTE OF LIMITATIONS (NSF)	2/29/2012	SOLID WASTE
SOW15343	COL RANDY FACEY	\$ 159.00	I000296541	STATUTE OF LIMITATIONS (NSF)	2/29/2012	SOLID WASTE
SOW15344	COL RANDY FACEY	\$ 132.00	I000296542	STATUTE OF LIMITATIONS (NSF)	2/29/2012	SOLID WASTE
SOW15345	COL RANDY FACEY	\$ 108.00	I000296543	STATUTE OF LIMITATIONS (NSF)	2/29/2012	SOLID WASTE
SOW15346	COL DAVID GRONDAHL	\$ 55.00	I000296544	STATUTE OF LIMITATIONS (NSF)	2/29/2012	SOLID WASTE
SOW15348	COL TARA MILLER	\$ 61.00	I000296546	STATUTE OF LIMITATIONS (NSF)	2/29/2012	SOLID WASTE
SOW15349	COL TARA MILLER	\$ 60.00	I000296547	STATUTE OF LIMITATIONS (NSF)	2/29/2012	SOLID WASTE
SOW15350	COL NATHAN SHUTE	\$ 55.00	I000296548	STATUTE OF LIMITATIONS (NSF)	2/29/2012	SOLID WASTE
SOW15351	COL CAROLYN WENDT	\$ 62.00	I000296549	STATUTE OF LIMITATIONS (NSF)	2/29/2012	SOLID WASTE
SOW15352	COL NEW WAVE PRINTING INK	\$ 59.00	I000297086	STATUTE OF LIMITATIONS (NSF)	3/31/2012	SOLID WASTE
SOW15353	COL DANIEL OTTO	\$ 125.00	I000297087	STATUTE OF LIMITATIONS (NSF)	3/31/2012	SOLID WASTE
SOW15354	COL BEN HOWARD HORSE SUPPL	\$ 717.00	I000298783	STATUTE OF LIMITATIONS (NSF)	4/30/2012	SOLID WASTE
SOW15358	COL CHARLTON GLASSWORKS, IN	\$ 67.00	I000298787	STATUTE OF LIMITATIONS (NSF)	4/30/2012	SOLID WASTE
SOW15359	COL CITY DISCOUNT APPLICANCE	\$ 89.00	I000298788	STATUTE OF LIMITATIONS (NSF)	4/30/2012	SOLID WASTE

MOTION NO. 24-428						
REMOVING CERTAIN UNCOLLECTIBLE ACCOUNTS FROM ACCOUNTING RECORDS						
ATTACHMENT A						
CUSTOMER #	CUSTOMER NAME	AMOUNT	INVOICE #	DESCRIPTION/REASON FOR WRITE-OFF	Date	DEPT
SOW15360	COL LORA A CLUCK	\$ 117.00	I000298789	STATUTE OF LIMITATIONS (NSF)	4/30/2012	SOLID WASTE
SOW15362	COL JANA M HECLA	\$ 57.00	I000298791	STATUTE OF LIMITATIONS (NSF)	4/30/2012	SOLID WASTE
SOW15363	COL ROSS A JOHNSTON	\$ 58.00	I000298792	STATUTE OF LIMITATIONS (NSF)	4/30/2012	SOLID WASTE
SOW15364	COL MARY KESINGER	\$ 95.00	I000298793	STATUTE OF LIMITATIONS (NSF)	4/30/2012	SOLID WASTE
SOW15368	COL BRIAN R OLSON	\$ 86.00	I000298797	STATUTE OF LIMITATIONS (NSF)	4/30/2012	SOLID WASTE
SOW15374	COL TRI-TERRA LLC	\$ 592.00	I000298803	STATUTE OF LIMITATIONS (NSF)	4/30/2012	SOLID WASTE
SOW15375	COL TRI-TERRA LLC	\$ 634.00	I000298804	STATUTE OF LIMITATIONS (NSF)	4/30/2012	SOLID WASTE
SOW15376	COL TRI-TERRA LLC	\$ 688.00	I000298805	STATUTE OF LIMITATIONS (NSF)	4/30/2012	SOLID WASTE
SOW15378	COL BEN HOWARD HORSE SUPPL	\$ 840.00	I000299527	STATUTE OF LIMITATIONS (NSF)	5/31/2012	SOLID WASTE
SOW15379	COL JENNIFER A MCCABE	\$ 108.00	I000299528	STATUTE OF LIMITATIONS (NSF)	5/31/2012	SOLID WASTE
SOW15380	COL ROBERT T NIELSON	\$ 74.00	I000299529	STATUTE OF LIMITATIONS (NSF)	5/31/2012	SOLID WASTE
SOW15385	COL BIO MANAGEMENT NORTHW	\$ 133.00	I000306206	STATUTE OF LIMITATIONS (NSF)	6/30/2012	SOLID WASTE
SOW15388	COL LAKESIDE HOME & ROOF	\$ 318.00	I000306209	STATUTE OF LIMITATIONS (NSF)	6/30/2012	SOLID WASTE
SOW15389	COL MARIELLA INTER 09-11	\$ 102.00	I000306210	STATUTE OF LIMITATIONS (NSF)	6/30/2012	SOLID WASTE
SOW15390	COL MARIELLA INTER 09-11	\$ 112.00	I000306211	STATUTE OF LIMITATIONS (NSF)	6/30/2012	SOLID WASTE
SOW15391	COL MICHAEL T CLEMENSON	\$ 55.00	I000306212	STATUTE OF LIMITATIONS (NSF)	6/30/2012	SOLID WASTE
SOW15392	COL MICHAEL T CLEMENSON	\$ 58.00	I000306213	STATUTE OF LIMITATIONS (NSF)	6/30/2012	SOLID WASTE
SOW15394	COL SCOTT ROCK MANAGEMENT	\$ 61.00	I000306215	STATUTE OF LIMITATIONS (NSF)	6/30/2012	SOLID WASTE
SOW15396	COL DANIEL W HYDE	\$ 120.00	I000306981	STATUTE OF LIMITATIONS (NSF)	7/31/2012	SOLID WASTE
SOW15397	COL ERIC M JOHNSON	\$ 85.00	I000306982	STATUTE OF LIMITATIONS (NSF)	7/31/2012	SOLID WASTE
SOW15399	COL JOHN BLACK-WARD	\$ 63.00	I000306984	STATUTE OF LIMITATIONS (NSF)	7/31/2012	SOLID WASTE
SOW15400	COL LAWN SHARKS JOSE MOLINA	\$ 251.00	I000306985	STATUTE OF LIMITATIONS (NSF)	7/31/2012	SOLID WASTE
SOW15401	COL MATHEW D RENSHAW	\$ 66.00	I000306986	STATUTE OF LIMITATIONS (NSF)	7/31/2012	SOLID WASTE
SOW15402	COL NICHOLAS TODD MILLER	\$ 69.00	I000306987	STATUTE OF LIMITATIONS (NSF)	7/31/2012	SOLID WASTE
SOW15404	COL PACIFIC COAST PAINTING CO	\$ 57.00	I000306989	STATUTE OF LIMITATIONS (NSF)	7/31/2012	SOLID WASTE
SOW15405	COL RC CONSTRUCTION	\$ 55.00	I000306990	STATUTE OF LIMITATIONS (NSF)	7/31/2012	SOLID WASTE
SOW15406	COL RICHARD L TOWNSEND	\$ 57.00	I000306991	STATUTE OF LIMITATIONS (NSF)	7/31/2012	SOLID WASTE
SOW15407	COL RISTO LAPPALA	\$ 35.00	I000306992	STATUTE OF LIMITATIONS (NSF)	7/31/2012	SOLID WASTE
SOW15409	COL TARAH LABOSSIERE	\$ 171.00	I000306994	STATUTE OF LIMITATIONS (NSF)	7/31/2012	SOLID WASTE
SOW15410	COL TIENDA LA PRECIOSA INC	\$ 99.00	I000306995	STATUTE OF LIMITATIONS (NSF)	7/31/2012	SOLID WASTE
SOW15411	COL TYSON K BUSHNELL	\$ 56.00	I000306996	STATUTE OF LIMITATIONS (NSF)	7/31/2012	SOLID WASTE
SOW15413	COL BALDOMERO CRUZ HERNAN	\$ 81.00	I000308019	STATUTE OF LIMITATIONS (NSF)	8/31/2012	SOLID WASTE
SOW15414	COL BRIAN ADAMS	\$ 55.00	I000308020	STATUTE OF LIMITATIONS (NSF)	8/31/2012	SOLID WASTE
SOW15415	COL CHARLES J PICKENS JR	\$ 121.00	I000308021	STATUTE OF LIMITATIONS (NSF)	8/31/2012	SOLID WASTE
SOW15416	COL DUANE E STEIG	\$ 57.00	I000308022	STATUTE OF LIMITATIONS (NSF)	8/31/2012	SOLID WASTE
SOW15417	COL FREDDY MORA	\$ 55.00	I000308023	STATUTE OF LIMITATIONS (NSF)	8/31/2012	SOLID WASTE
SOW15420	COL JOHN BLACK-WARD	\$ 61.00	I000308026	STATUTE OF LIMITATIONS (NSF)	8/31/2012	SOLID WASTE
SOW15421	COL METRO BUILDING C	\$ 46.00	I000308027	STATUTE OF LIMITATIONS (NSF)	8/31/2012	SOLID WASTE
SOW15422	COL REUBEN J SAPIEN	\$ 65.00	I000308028	STATUTE OF LIMITATIONS (NSF)	8/31/2012	SOLID WASTE
SOW15423	COL REUBEN J SAPIEN	\$ 63.00	I000308029	STATUTE OF LIMITATIONS (NSF)	8/31/2012	SOLID WASTE
SOW15425	COL RJ'S CUSTOM HOMES INC	\$ 98.00	I000308031	STATUTE OF LIMITATIONS (NSF)	8/31/2012	SOLID WASTE
SOW15427	COL SERGEI G NIEBUHR	\$ 79.00	I000308033	STATUTE OF LIMITATIONS (NSF)	8/31/2012	SOLID WASTE
SOW15429	COL CHRISTOPHER M MASTRO	\$ 58.00	I000309228	STATUTE OF LIMITATIONS (NSF)	9/30/2012	SOLID WASTE
SOW15431	COL JOHN F WILKINS	\$ 55.00	I000309230	STATUTE OF LIMITATIONS (NSF)	9/30/2012	SOLID WASTE
SOW15432	COL LISA SAYKO	\$ 61.00	I000309231	STATUTE OF LIMITATIONS (NSF)	9/30/2012	SOLID WASTE
SOW15434	COL PIERRE C MAGGITT	\$ 60.00	I000309233	STATUTE OF LIMITATIONS (NSF)	9/30/2012	SOLID WASTE
SOW15435	COL TAMMERA M BROWN	\$ 61.00	I000309234	STATUTE OF LIMITATIONS (NSF)	9/30/2012	SOLID WASTE
SOW15436	COL BRIAN N GUINEY	\$ 55.00	I000315919	STATUTE OF LIMITATIONS (NSF)	10/31/2012	SOLID WASTE
SOW15437	COL HAYES ROOFING ENTERPRIS	\$ 419.00	I000315920	STATUTE OF LIMITATIONS (NSF)	10/31/2012	SOLID WASTE
SOW15438	COL TRACY A HATFIELD	\$ 120.00	I000315921	STATUTE OF LIMITATIONS (NSF)	10/31/2012	SOLID WASTE
SOW15439	COL COREY D JORGENSEN	\$ 98.00	I000315922	STATUTE OF LIMITATIONS (NSF)	10/31/2012	SOLID WASTE
SOW15440	COL PVT LUCAS POWERS	\$ 123.00	I000315923	STATUTE OF LIMITATIONS (NSF)	10/31/2012	SOLID WASTE
SOW15442	COL RICHARD W SHAVER	\$ 55.00	I000315925	STATUTE OF LIMITATIONS (NSF)	10/31/2012	SOLID WASTE
SOW15446	COL STEPHEN COLE	\$ 70.00	I000319193	STATUTE OF LIMITATIONS (NSF)	11/30/2012	SOLID WASTE
SOW15449	COL BETTY SAPPINGTON	\$ 56.00	I000319200	STATUTE OF LIMITATIONS (NSF)	11/30/2012	SOLID WASTE
SOW15450	COL SAVAGE BY NATURE	\$ 61.00	I000319196	STATUTE OF LIMITATIONS (NSF)	11/30/2012	SOLID WASTE
SOW15451	COL JAMES V. SWANSON	\$ 49.00	I000319197	STATUTE OF LIMITATIONS (NSF)	11/30/2012	SOLID WASTE
SOW15452	COL JAMES V. SWANSON	\$ 84.00	I000319198	STATUTE OF LIMITATIONS (NSF)	11/30/2012	SOLID WASTE
SOW15455	COL JACK D. WOLFE	\$ 55.00	I000319202	STATUTE OF LIMITATIONS (NSF)	11/30/2012	SOLID WASTE
SOW15457	COL DAVID GRONDAHL	\$ 65.00	I000322217	STATUTE OF LIMITATIONS (NSF)	12/31/2012	SOLID WASTE
SOW15458	COL REBECCA M. MONAGHAN	\$ 55.00	I000322218	STATUTE OF LIMITATIONS (NSF)	12/31/2012	SOLID WASTE
SOW15459	COL REBECCA M. MONAGHAN	\$ 55.00	I000322219	STATUTE OF LIMITATIONS (NSF)	12/31/2012	SOLID WASTE
SOW15461	COL K L AKAU	\$ 62.00	I000323944	STATUTE OF LIMITATIONS (NSF)	1/31/2013	SOLID WASTE
SOW15462	COL CASSADY D BAILEY	\$ 130.00	I000323945	STATUTE OF LIMITATIONS (NSF)	1/31/2013	SOLID WASTE
SOW15464	COL BEST MOVING COMPANY	\$ 69.00	I000323947	STATUTE OF LIMITATIONS (NSF)	1/31/2013	SOLID WASTE
SOW15465	COL TERRY L CAMERON II	\$ 57.00	I000323948	STATUTE OF LIMITATIONS (NSF)	1/31/2013	SOLID WASTE
SOW15466	COL DAVID GRONDAHL	\$ 61.00	I000323949	STATUTE OF LIMITATIONS (NSF)	1/31/2013	SOLID WASTE
SOW15467	COL PHILLIP J HAASE	\$ 168.00	I000323950	STATUTE OF LIMITATIONS (NSF)	1/31/2013	SOLID WASTE
SOW15468	COL PHILLIP J HAASE	\$ 68.00	I000323951	STATUTE OF LIMITATIONS (NSF)	1/31/2013	SOLID WASTE
SOW15469	COL CASSIO M JACOMOSSI	\$ 548.00	I000323952	STATUTE OF LIMITATIONS (NSF)	1/31/2013	SOLID WASTE
SOW15470	COL SAM A MILLER III	\$ 138.00	I000323953	STATUTE OF LIMITATIONS (NSF)	1/31/2013	SOLID WASTE
SOW15472	COL ALBERT VICTOR ODDEN	\$ 55.00	I000323955	STATUTE OF LIMITATIONS (NSF)	1/31/2013	SOLID WASTE
SOW15474	COL AMANDA J ROTHERICK	\$ 135.00	I000323957	STATUTE OF LIMITATIONS (NSF)	1/31/2013	SOLID WASTE
SOW15475	COL TODD M SCHRAM	\$ 97.00	I000323958	STATUTE OF LIMITATIONS (NSF)	1/31/2013	SOLID WASTE
SOW15476	COL JENNIFER L WALTON	\$ 55.00	I000323959	STATUTE OF LIMITATIONS (NSF)	1/31/2013	SOLID WASTE
SOW15477	COL LUTHER C WEATHERSBY	\$ 55.00	I000323960	STATUTE OF LIMITATIONS (NSF)	1/31/2013	SOLID WASTE
SOW15478	COL PAUL R WHITE	\$ 55.00	I000323961	STATUTE OF LIMITATIONS (NSF)	1/31/2013	SOLID WASTE
SOW15479	COL JENNIFER L CHRISTIANSON	\$ 55.00	I000324540	STATUTE OF LIMITATIONS (NSF)	2/28/2013	SOLID WASTE
SOW15481	COL NORTHWEST ROOFING SERV	\$ 430.00	I000324542	STATUTE OF LIMITATIONS (NSF)	2/28/2013	SOLID WASTE
SOW15482	COL NORTHWEST ROOFING SERV	\$ 378.00	I000324543	STATUTE OF LIMITATIONS (NSF)	2/28/2013	SOLID WASTE
SOW15483	COL NORTHWEST ROOFING SERV	\$ 280.00	I000324544	STATUTE OF LIMITATIONS (NSF)	2/28/2013	SOLID WASTE

MOTION NO. 24-428						
REMOVING CERTAIN UNCOLLECTIBLE ACCOUNTS FROM ACCOUNTING RECORDS						
ATTACHMENT A						
CUSTOMER #	CUSTOMER NAME	AMOUNT	INVOICE #	DESCRIPTION/REASON FOR WRITE-OFF	Date	DEPT
SOW15484	COL NORTHWEST ROOFING SERV	\$ 346.00	I000324545	STATUTE OF LIMITATIONS (NSF)	2/28/2013	SOLID WASTE
SOW15486	COL ADZANI HUNTER	\$ 55.00	I000325860	STATUTE OF LIMITATIONS (NSF)	3/31/2013	SOLID WASTE
SOW15487	COL BALDOMERO CRUZ HERNAN	\$ 105.00	I000325861	STATUTE OF LIMITATIONS (NSF)	3/31/2013	SOLID WASTE
SOW15488	COL BRIAN THOMPSON	\$ 55.00	I000325862	STATUTE OF LIMITATIONS (NSF)	3/31/2013	SOLID WASTE
SOW15492	COL DLC TRUCKING, INCORPORA	\$ 312.00	I000325866	STATUTE OF LIMITATIONS (NSF)	3/31/2013	SOLID WASTE
SOW15493	COL DLC TRUCKING, INCORPORA	\$ 116.61	I000325867	STATUTE OF LIMITATIONS (NSF)	3/31/2013	SOLID WASTE
SOW15494	COL DLC TRUCKING, INCORPORA	\$ 399.00	I000325868	STATUTE OF LIMITATIONS (NSF)	3/31/2013	SOLID WASTE
SOW15495	COL DLC TRUCKING, INCORPORA	\$ 335.00	I000325869	STATUTE OF LIMITATIONS (NSF)	3/31/2013	SOLID WASTE
SOW15497	COL ROBERT GONZALES	\$ 64.00	I000325871	STATUTE OF LIMITATIONS (NSF)	3/31/2013	SOLID WASTE
SOW15498	COL MARK P BOLGER	\$ 131.00	I000325872	STATUTE OF LIMITATIONS (NSF)	3/31/2013	SOLID WASTE
SOW15499	COL SARA A. WHITE	\$ 56.00	I000325873	STATUTE OF LIMITATIONS (NSF)	3/31/2013	SOLID WASTE
SOW15500	COL DAVID & AMY DECRESCENZO	\$ 60.00	I000325878	STATUTE OF LIMITATIONS (NSF)	4/25/2013	SOLID WASTE
SOW15501	COL DAVID & AMY DECRESCENZO	\$ 68.00	I000325879	STATUTE OF LIMITATIONS (NSF)	4/25/2013	SOLID WASTE
SOW15502	COL DUANE E STEIG	\$ 85.00	I000325880	STATUTE OF LIMITATIONS (NSF)	4/25/2013	SOLID WASTE
SOW15504	COL JERALD BEMISTER	\$ 159.00	I000325882	STATUTE OF LIMITATIONS (NSF)	4/25/2013	SOLID WASTE
SOW15505	COL JOHN D STEELE	\$ 136.00	I000325883	STATUTE OF LIMITATIONS (NSF)	4/25/2013	SOLID WASTE
SOW15508	COL BEST CHOICE CONSTRUCTIO	\$ 478.00	I000328408	STATUTE OF LIMITATIONS (NSF)	5/31/2013	SOLID WASTE
SOW15509	COL BRYAN T. HALL	\$ 57.00	I000328409	STATUTE OF LIMITATIONS (NSF)	5/31/2013	SOLID WASTE
SOW15511	COL GMG INVESTMENTS LLC	\$ 58.00	I000328411	STATUTE OF LIMITATIONS (NSF)	5/31/2013	SOLID WASTE
SOW15512	COL JARED B PAULES	\$ 82.00	I000328412	STATUTE OF LIMITATIONS (NSF)	5/31/2013	SOLID WASTE
SOW15513	COL JOHN R CRAIG	\$ 66.00	I000328413	STATUTE OF LIMITATIONS (NSF)	5/31/2013	SOLID WASTE
SOW15514	COL JOHN R CRAIG	\$ 67.00	I000328414	STATUTE OF LIMITATIONS (NSF)	5/31/2013	SOLID WASTE
SOW15515	COL LAKESIDE HOME AND ROOF	\$ 281.00	I000328415	STATUTE OF LIMITATIONS (NSF)	5/31/2013	SOLID WASTE
SOW15516	COL ROBBS FLOOR COVERING	\$ 113.00	I000328416	STATUTE OF LIMITATIONS (NSF)	5/31/2013	SOLID WASTE
SOW15517	COL WESLEY A PUHLER	\$ 75.00	I000328417	STATUTE OF LIMITATIONS (NSF)	5/31/2013	SOLID WASTE
SOW15518	COL AMY L KELLOGG	\$ 55.00	I000328421	STATUTE OF LIMITATIONS (NSF)	5/31/2013	SOLID WASTE
SOW15520	COL BRIDGET THOMSEN	\$ 64.00	I000328423	STATUTE OF LIMITATIONS (NSF)	5/31/2013	SOLID WASTE
SOW15523	COL DARREN OLSEN FLOOR COV	\$ 90.00	I000328426	STATUTE OF LIMITATIONS (NSF)	5/31/2013	SOLID WASTE
SOW15525	COL GARY S PATE	\$ 143.00	I000328428	STATUTE OF LIMITATIONS (NSF)	5/31/2013	SOLID WASTE
SOW15528	COL JOHN R CRAIG	\$ 94.00	I000328431	STATUTE OF LIMITATIONS (NSF)	5/31/2013	SOLID WASTE
SOW15529	COL JOSE LOPEZ DELACRUZ	\$ 55.00	I000328432	STATUTE OF LIMITATIONS (NSF)	5/31/2013	SOLID WASTE
SOW15530	COL LAURA C CLARK	\$ 55.00	I000328433	STATUTE OF LIMITATIONS (NSF)	5/31/2013	SOLID WASTE
SOW15531	COL MARTIN P HALVORSON	\$ 55.00	I000328434	STATUTE OF LIMITATIONS (NSF)	5/31/2013	SOLID WASTE
SOW15532	COL MELINDA CORDERO	\$ 55.00	I000328435	STATUTE OF LIMITATIONS (NSF)	5/31/2013	SOLID WASTE
SOW15533	COL MICHAEL LYNN CLARK	\$ 142.00	I000328436	STATUTE OF LIMITATIONS (NSF)	5/31/2013	SOLID WASTE
SOW15534	COL MICHAEL LYNN CLARK	\$ 152.00	I000328437	STATUTE OF LIMITATIONS (NSF)	5/31/2013	SOLID WASTE
SOW15535	COL MIKE R ASHWORTH	\$ 71.00	I000328438	STATUTE OF LIMITATIONS (NSF)	5/31/2013	SOLID WASTE
SOW15536	COL MIKE R ASHWORTH	\$ 71.00	I000328439	STATUTE OF LIMITATIONS (NSF)	5/31/2013	SOLID WASTE
SOW15540	COL PICKLE TIME INC	\$ 366.00	I000328443	STATUTE OF LIMITATIONS (NSF)	5/31/2013	SOLID WASTE
SOW15541	COL PLASTER WORKS LLC	\$ 155.00	I000328444	STATUTE OF LIMITATIONS (NSF)	5/31/2013	SOLID WASTE
SOW15542	COL RIANNON SHORTT	\$ 57.00	I000328445	STATUTE OF LIMITATIONS (NSF)	5/31/2013	SOLID WASTE
SOW15543	COL RIANNON SHORTT	\$ 55.00	I000328446	STATUTE OF LIMITATIONS (NSF)	5/31/2013	SOLID WASTE
SOW15544	COL RIANNON SHORTT	\$ 55.00	I000328447	STATUTE OF LIMITATIONS (NSF)	5/31/2013	SOLID WASTE
SOW15546	COL SNOHOMISH COUNTY AUTO	\$ 84.00	I000328449	STATUTE OF LIMITATIONS (NSF)	5/31/2013	SOLID WASTE
SOW15549	COL JAUNICE CONYERS	\$ 73.00	I000335134	STATUTE OF LIMITATIONS (NSF)	6/30/2013	SOLID WASTE
SOW15550	COL JONATHON L DELGADO	\$ 55.00	I000335135	STATUTE OF LIMITATIONS (NSF)	6/30/2013	SOLID WASTE
SOW15552	COL ROBERT R DESTREMP	\$ 295.00	I000335137	STATUTE OF LIMITATIONS (NSF)	6/30/2013	SOLID WASTE
SOW15553	COL ROBERT R DESTREMP	\$ 254.00	I000335138	STATUTE OF LIMITATIONS (NSF)	6/30/2013	SOLID WASTE
SOW15556	COL JAMES L MCAFFEE	\$ 55.00	I000335141	STATUTE OF LIMITATIONS (NSF)	6/30/2013	SOLID WASTE
SOW15558	COL SAN C SAECHAO	\$ 63.00	I000335143	STATUTE OF LIMITATIONS (NSF)	6/30/2013	SOLID WASTE
SOW15568	COL NORTHWEST ROOFING SERV	\$ 359.00	I000335153	STATUTE OF LIMITATIONS (NSF)	6/30/2013	SOLID WASTE
SOW15569	COL JULIA C LAIZURE	\$ 55.00	I000335154	STATUTE OF LIMITATIONS (NSF)	6/30/2013	SOLID WASTE
SOW15572	COL RANDY FACEY	\$ 101.00	I000336296	STATUTE OF LIMITATIONS (NSF)	7/31/2013	SOLID WASTE
SOW15573	COL DESIREE A PERRY	\$ 64.00	I000336297	STATUTE OF LIMITATIONS (NSF)	7/31/2013	SOLID WASTE
SOW15596	COL NORTH WEST PATIO DESIGN	\$ 58.00	I000337103	STATUTE OF LIMITATIONS (NSF)	8/31/2013	SOLID WASTE
SOW15597	COL RANDY FACEY	\$ 57.00	I000337104	STATUTE OF LIMITATIONS (NSF)	8/31/2013	SOLID WASTE
SOW15598	COL AMARTIN CONSTRUCTION CO	\$ 97.00	I000337105	STATUTE OF LIMITATIONS (NSF)	8/31/2013	SOLID WASTE
SOW15601	COL ROSS B MITCHELL	\$ 166.00	I000337108	STATUTE OF LIMITATIONS (NSF)	8/31/2013	SOLID WASTE
SOW15602	COL NORTHWEST ROOFING SERV	\$ 174.00	I000337109	STATUTE OF LIMITATIONS (NSF)	8/31/2013	SOLID WASTE
SOW15603	COL NORTHWEST ROOFING SERV	\$ 393.00	I000337110	STATUTE OF LIMITATIONS (NSF)	8/31/2013	SOLID WASTE
SOW15604	COL SARAH JEAN LOW	\$ 68.00	I000337111	STATUTE OF LIMITATIONS (NSF)	8/31/2013	SOLID WASTE
SOW15605	COL NORTHWEST ROOFING SERV	\$ 77.00	I000337112	STATUTE OF LIMITATIONS (NSF)	8/31/2013	SOLID WASTE
SOW15606	COL NORTHWEST ROOFING SERV	\$ 73.00	I000337113	STATUTE OF LIMITATIONS (NSF)	8/31/2013	SOLID WASTE
SOW15607	COL ANTHONY E BRAVO	\$ 55.00	I000337114	STATUTE OF LIMITATIONS (NSF)	8/31/2013	SOLID WASTE
SOW15608	COL MARK KATANIK	\$ 67.00	I000337115	STATUTE OF LIMITATIONS (NSF)	8/31/2013	SOLID WASTE
SOW15615	COL R JOSEPH SAPIEN	\$ 74.00	I000338050	STATUTE OF LIMITATIONS (NSF)	9/30/2013	SOLID WASTE
SOW15616	COL JOHN B CATES	\$ 55.00	I000338051	STATUTE OF LIMITATIONS (NSF)	9/30/2013	SOLID WASTE
SOW15617	COL PAUL R WHITE	\$ 55.00	I000338052	STATUTE OF LIMITATIONS (NSF)	9/30/2013	SOLID WASTE
SOW15623	COL CATHERINE R RAY	\$ 52.00	I000345544	STATUTE OF LIMITATIONS (NSF)	10/31/2013	SOLID WASTE
SOW15626	COL SHIR CORPORATION	\$ 335.00	I000345547	STATUTE OF LIMITATIONS (NSF)	10/31/2013	SOLID WASTE
SOW15627	COL R JOSEPH SAPIEN	\$ 77.00	I000345548	STATUTE OF LIMITATIONS (NSF)	10/31/2013	SOLID WASTE
SOW15628	COL ALL PURPOSE CONSTRUCTIO	\$ 191.00	I000345549	STATUTE OF LIMITATIONS (NSF)	10/31/2013	SOLID WASTE
SOW15629	COL GREG JOHN ROSS	\$ 92.00	I000345550	STATUTE OF LIMITATIONS (NSF)	10/31/2013	SOLID WASTE
SOW15630	COL SHIR CORPORATION	\$ 448.00	I000345551	STATUTE OF LIMITATIONS (NSF)	10/31/2013	SOLID WASTE
SOW15632	COL MITRUCH MILE	\$ 92.00	I000345553	STATUTE OF LIMITATIONS (NSF)	10/31/2013	SOLID WASTE
SOW15635	COL ADAM W NICHOLS	\$ 81.00	I000345556	STATUTE OF LIMITATIONS (NSF)	10/31/2013	SOLID WASTE
SOW15636	COL MARK W ANDERSON	\$ 125.00	I000345557	STATUTE OF LIMITATIONS (NSF)	10/31/2013	SOLID WASTE
SOW15647	COL ROBIN SIMMONS	\$ 86.00	I000350468	STATUTE OF LIMITATIONS (NSF)	11/30/2013	SOLID WASTE
SOW15651	COL C & J ENTERPRISES	\$ 85.00	I000350472	STATUTE OF LIMITATIONS (NSF)	11/30/2013	SOLID WASTE
SOW15654	COL SUSAN FENNER	\$ 55.00	I000350475	STATUTE OF LIMITATIONS (NSF)	11/30/2013	SOLID WASTE
SOW15657	COL MIGUEL A DOMINGUEZ	\$ 94.00	I000353067	STATUTE OF LIMITATIONS (NSF)	12/31/2013	SOLID WASTE

MOTION NO. 24-428						
REMOVING CERTAIN UNCOLLECTIBLE ACCOUNTS FROM ACCOUNTING RECORDS						
ATTACHMENT A						
CUSTOMER #	CUSTOMER NAME	AMOUNT	INVOICE #	DESCRIPTION/REASON FOR WRITE-OFF	Date	DEPT
SOW15660	COL TERESA K HAWKINS	\$ 55.00	I000353070	STATUTE OF LIMITATIONS (NSF)	12/31/2013	SOLID WASTE
SOW15661	COL DUANE KINNEY	\$ 55.00	I000353071	STATUTE OF LIMITATIONS (NSF)	12/31/2013	SOLID WASTE
SOW15663	COL SUTHERN CONSTRUCTION, I	\$ 77.00	I000353073	STATUTE OF LIMITATIONS (NSF)	12/31/2013	SOLID WASTE
SOW15666	COL DAVE D HUFFMAN	\$ 55.00	I000354841	STATUTE OF LIMITATIONS (NSF)	1/31/2014	SOLID WASTE
SOW15667	COL GINNA L ROTTER	\$ 55.00	I000354842	STATUTE OF LIMITATIONS (NSF)	1/31/2014	SOLID WASTE
SOW15669	COL CHAD J EPPIG	\$ 61.00	I000354844	STATUTE OF LIMITATIONS (NSF)	1/31/2014	SOLID WASTE
SOW15672	COL JACOB YOUNG	\$ 199.00	I000354847	STATUTE OF LIMITATIONS (NSF)	1/31/2014	SOLID WASTE
SOW15676	COL BRYAN A WAGNER	\$ 68.00	I000355756	STATUTE OF LIMITATIONS (NSF)	2/28/2014	SOLID WASTE
SOW15677	COL SACKETT CONSTRUCTION	\$ 93.00	I000355757	STATUTE OF LIMITATIONS (NSF)	2/28/2014	SOLID WASTE
SOW15679	COL AMABEL J GUINTU	\$ 55.00	I000357113	STATUTE OF LIMITATIONS (NSF)	3/31/2014	SOLID WASTE
SOW15683	COL NICHOLE R MURPHY	\$ 46.00	I000357117	STATUTE OF LIMITATIONS (NSF)	3/31/2014	SOLID WASTE
SOW15684	COL NICHOLE R MURPHY	\$ 46.00	I000357118	STATUTE OF LIMITATIONS (NSF)	3/31/2014	SOLID WASTE
SOW15685	COL NICHOLE R MURPHY	\$ 46.00	I000357119	STATUTE OF LIMITATIONS (NSF)	3/31/2014	SOLID WASTE
SOW15686	COL BERT BLACKMORE	\$ 77.00	I000357120	STATUTE OF LIMITATIONS (NSF)	3/31/2014	SOLID WASTE
SOW15687	COL RICHARD SCHULTZ	\$ 79.00	I000357121	STATUTE OF LIMITATIONS (NSF)	3/31/2014	SOLID WASTE
SOW15688	COL JENNIFER A OLSON	\$ 144.00	I000357122	STATUTE OF LIMITATIONS (NSF)	3/31/2014	SOLID WASTE
SOW15689	COL MIGUEL A DOMINGUEZ	\$ 189.00	I000357123	STATUTE OF LIMITATIONS (NSF)	3/31/2014	SOLID WASTE
SOW15690	COL GARY L GRUBBS	\$ 58.00	I000357124	STATUTE OF LIMITATIONS (NSF)	3/31/2014	SOLID WASTE
SOW15692	COL RANDY FISCHER	\$ 72.00	I000357126	STATUTE OF LIMITATIONS (NSF)	3/31/2014	SOLID WASTE
SOW15695	COL GINA CLARK	\$ 58.00	I000357796	STATUTE OF LIMITATIONS (NSF)	4/30/2014	SOLID WASTE
SOW15696	COL CURTIS E PREHEIM	\$ 68.00	I000357797	STATUTE OF LIMITATIONS (NSF)	4/30/2014	SOLID WASTE
SOW15699	COL KYLE W MITCHELL	\$ 55.00	I000357800	STATUTE OF LIMITATIONS (NSF)	4/30/2014	SOLID WASTE
SOW15700	COL KYLE W MITCHELL	\$ 55.00	I000357801	STATUTE OF LIMITATIONS (NSF)	4/30/2014	SOLID WASTE
SOW15702	COL MARK W ANDERSON	\$ 69.00	I000357803	STATUTE OF LIMITATIONS (NSF)	4/30/2014	SOLID WASTE
SOW15703	COL MARK W ANDERSON	\$ 116.00	I000357804	STATUTE OF LIMITATIONS (NSF)	4/30/2014	SOLID WASTE
SOW15704	COL JOSEPH S STYGAR	\$ 60.00	I000357805	STATUTE OF LIMITATIONS (NSF)	4/30/2014	SOLID WASTE
SOW15706	COL SIKOV INVESTMENTS	\$ 122.00	I000357807	STATUTE OF LIMITATIONS (NSF)	4/30/2014	SOLID WASTE
SOW15715	COL MARTIN E PIERCE	\$ 61.00	I000358653	STATUTE OF LIMITATIONS (NSF)	5/31/2014	SOLID WASTE
SOW15717	COL MASTERWORK ROOFING INC	\$ 145.00	I000358655	STATUTE OF LIMITATIONS (NSF)	5/31/2014	SOLID WASTE
SOW15719	COL JAMES D JONES	\$ 55.00	I000358657	STATUTE OF LIMITATIONS (NSF)	5/31/2014	SOLID WASTE
SOW15723	COL MASTERWORK ROOFING INC	\$ 447.00	I000365362	STATUTE OF LIMITATIONS (NSF)	6/30/2014	SOLID WASTE
SOW15725	COL MASTERWORK ROOFING INC	\$ 409.00	I000365364	STATUTE OF LIMITATIONS (NSF)	6/30/2014	SOLID WASTE
SOW15726	COL CHRISTOPHER M MASTRO	\$ 64.00	I000365365	STATUTE OF LIMITATIONS (NSF)	6/30/2014	SOLID WASTE
SOW15728	COL ROBERT BOYER	\$ 55.00	I000365367	STATUTE OF LIMITATIONS (NSF)	6/30/2014	SOLID WASTE
SOW15729	COL ROBERT BOYER	\$ 55.00	I000365368	STATUTE OF LIMITATIONS (NSF)	6/30/2014	SOLID WASTE
SOW15731	COL DUSTIN S HOFFMAN	\$ 109.00	I000365370	STATUTE OF LIMITATIONS (NSF)	6/30/2014	SOLID WASTE
SOW15732	COL DUSTIN S HOFFMAN	\$ 120.00	I000365371	STATUTE OF LIMITATIONS (NSF)	6/30/2014	SOLID WASTE
SOW15733	COL PAZNORTHWEST CONSTRUCT	\$ 181.00	I000365372	STATUTE OF LIMITATIONS (NSF)	6/30/2014	SOLID WASTE
SOW15734	COL PAULA A MASTRO	\$ 63.00	I000366100	STATUTE OF LIMITATIONS (NSF)	7/31/2014	SOLID WASTE
SOW15735	COL RODNEY A WALKER	\$ 63.00	I000366101	STATUTE OF LIMITATIONS (NSF)	7/31/2014	SOLID WASTE
SOW15737	COL HEDGECOCK ROOFING LLC	\$ 571.00	I000366103	STATUTE OF LIMITATIONS (NSF)	7/31/2014	SOLID WASTE
SOW15738	COL CURTIS B KARCH	\$ 60.00	I000366104	STATUTE OF LIMITATIONS (NSF)	7/31/2014	SOLID WASTE
SOW15739	COL GRONDAHL CONSTRUCTION	\$ 61.00	I000366105	STATUTE OF LIMITATIONS (NSF)	7/31/2014	SOLID WASTE
SOW15740	COL JEFFREY L BRYENTON	\$ 62.00	I000366106	STATUTE OF LIMITATIONS (NSF)	7/31/2014	SOLID WASTE
SOW15741	COL DONALD KUYKENDALL	\$ 55.00	I000366107	STATUTE OF LIMITATIONS (NSF)	7/31/2014	SOLID WASTE
SOW15743	COL PATRICK CAVEN	\$ 61.00	I000366109	STATUTE OF LIMITATIONS (NSF)	7/31/2014	SOLID WASTE
SOW15745	COL DEANNA M NELSON	\$ 55.00	I000366111	STATUTE OF LIMITATIONS (NSF)	7/31/2014	SOLID WASTE
SOW15746	COL OSCAR J SUBERO	\$ 40.00	I000366112	STATUTE OF LIMITATIONS (NSF)	7/31/2014	SOLID WASTE
SOW15750	COL RONALD B RESCHKE	\$ 74.00	I000366845	STATUTE OF LIMITATIONS (NSF)	8/31/2014	SOLID WASTE
SOW15751	COL PATRICK CAVEN	\$ 89.00	I000366846	STATUTE OF LIMITATIONS (NSF)	8/31/2014	SOLID WASTE
SOW15752	COL CURT SIMMONS	\$ 59.00	I000366847	STATUTE OF LIMITATIONS (NSF)	8/31/2014	SOLID WASTE
SOW15753	COL SULLY'S DRYWALL INC	\$ 156.00	I000366848	STATUTE OF LIMITATIONS (NSF)	8/31/2014	SOLID WASTE
SOW15758	COL JENNIFER L GOFORTH	\$ 55.00	I000366853	STATUTE OF LIMITATIONS (NSF)	8/31/2014	SOLID WASTE
SOW15759	COL SNOHOMISH COUNTY AUTO	\$ 63.00	I000366854	STATUTE OF LIMITATIONS (NSF)	8/31/2014	SOLID WASTE
SOW15762	COL UNIQUE STONE CONSTRUCT	\$ 152.00	I000366857	STATUTE OF LIMITATIONS (NSF)	8/31/2014	SOLID WASTE
SOW15764	COL MAD & SON GENERAL CONTR	\$ 151.00	I000366859	STATUTE OF LIMITATIONS (NSF)	8/31/2014	SOLID WASTE
SOW15767	COL RUDY HERRERA	\$ 182.00	I000367761	STATUTE OF LIMITATIONS (NSF)	9/30/2014	SOLID WASTE
SOW15771	COL BRYON B LARSON	\$ 106.00	I000367765	STATUTE OF LIMITATIONS (NSF)	9/30/2014	SOLID WASTE
SOW15772	COL PRECISE CONSTRUCTION SE	\$ 55.00	I000367766	STATUTE OF LIMITATIONS (NSF)	9/30/2014	SOLID WASTE
SOW15773	COL WALTER W HYATT	\$ 71.00	I000367767	STATUTE OF LIMITATIONS (NSF)	9/30/2014	SOLID WASTE
SOW15776	COL MARK W ANDERSON	\$ 117.00	I000368787	STATUTE OF LIMITATIONS (NSF)	10/31/2014	SOLID WASTE
SOW15777	COL MARK W ANDERSON	\$ 206.00	I000368788	STATUTE OF LIMITATIONS (NSF)	10/31/2014	SOLID WASTE
SOW15779	COL R R JOSEPH SAPIEN	\$ 116.00	I000368790	STATUTE OF LIMITATIONS (NSF)	10/31/2014	SOLID WASTE
SOW15781	COL ZIDA-B ENTERPRISE INC	\$ 188.00	I000368792	STATUTE OF LIMITATIONS (NSF)	10/31/2014	SOLID WASTE
SOW15783	COL DWAYNE L JOHNSON	\$ 82.00	I000368794	STATUTE OF LIMITATIONS (NSF)	10/31/2014	SOLID WASTE
SOW15784	COL RENOVATION SERVICES NET	\$ 179.00	I000368795	STATUTE OF LIMITATIONS (NSF)	10/31/2014	SOLID WASTE
SOW15785	COL RENOVATION SERVICES NET	\$ 180.00	I000368796	STATUTE OF LIMITATIONS (NSF)	10/31/2014	SOLID WASTE
SOW15789	COL PRECISE CONSTRUCTION SE	\$ 58.00	I000368800	STATUTE OF LIMITATIONS (NSF)	10/31/2014	SOLID WASTE
SOW15790	COL JOSE L SALAZAR	\$ 58.00	I000368801	STATUTE OF LIMITATIONS (NSF)	10/31/2014	SOLID WASTE
SOW15791	COL CLEAN GREEN CARPET CLEA	\$ 127.00	I000368802	STATUTE OF LIMITATIONS (NSF)	10/31/2014	SOLID WASTE
SOW15792	COL CLEAN GREEN CARPET CLEA	\$ 101.00	I000376923	STATUTE OF LIMITATIONS (NSF)	11/30/2014	SOLID WASTE
SOW15794	COL CLEAN GREEN CARPET CLEA	\$ 88.00	I000376925	STATUTE OF LIMITATIONS (NSF)	11/30/2014	SOLID WASTE
SOW15795	COL CLEAN GREEN CARPET CLEA	\$ 119.00	I000376926	STATUTE OF LIMITATIONS (NSF)	11/30/2014	SOLID WASTE
SOW15800	COL MAD & SON GENERAL CONTR	\$ 220.00	I000376931	STATUTE OF LIMITATIONS (NSF)	11/30/2014	SOLID WASTE
SOW15802	COL RENOVATION SERVICES NET	\$ 481.00	I000378599	STATUTE OF LIMITATIONS (NSF)	12/31/2014	SOLID WASTE
SOW15809	COL ROOFING SPECIALISTS NW	\$ 943.00	I000378605	STATUTE OF LIMITATIONS (NSF)	12/31/2014	SOLID WASTE
SOW15810	COL KAINE W PEREIRA	\$ 55.00	I000378606	STATUTE OF LIMITATIONS (NSF)	12/31/2014	SOLID WASTE
SOW15811	COL MILLCRREK AFH, INC	\$ 365.00	I000378607	STATUTE OF LIMITATIONS (NSF)	12/31/2014	SOLID WASTE
SOW15814	COL RENOVATION SERVICES NET	\$ 158.00	I000379798	STATUTE OF LIMITATIONS (NSF)	1/31/2015	SOLID WASTE
SOW15821	COL MARK W ANDERSON	\$ 295.00	I000381549	STATUTE OF LIMITATIONS (NSF)	2/28/2015	SOLID WASTE
SOW15822	COL ELITE HOME RENOVATIONS	\$ 59.00	I000381550	STATUTE OF LIMITATIONS (NSF)	2/28/2015	SOLID WASTE

MOTION NO. 24-428						
REMOVING CERTAIN UNCOLLECTIBLE ACCOUNTS FROM ACCOUNTING RECORDS						
ATTACHMENT A						
CUSTOMER #	CUSTOMER NAME	AMOUNT	INVOICE #	DESCRIPTION/REASON FOR WRITE-OFF	Date	DEPT
SOW15823	COL BLAKE STANDLEY	\$ 55.00	I000381551	STATUTE OF LIMITATIONS (NSF)	2/28/2015	SOLID WASTE
SOW15824	COL KATHLEEN A GARTON	\$ 55.00	I000381552	STATUTE OF LIMITATIONS (NSF)	2/28/2015	SOLID WASTE
SOW15828	COL FIVE STAR INSULATION LLC	\$ 107.00	I000382223	STATUTE OF LIMITATIONS (NSF)	3/31/2015	SOLID WASTE
SOW15829	COL CHRISTOPHER MASTRO	\$ 68.00	I000382224	STATUTE OF LIMITATIONS (NSF)	3/31/2015	SOLID WASTE
SOW15830	COL FIVE STAR INSULATION LLC	\$ 84.00	I000382225	STATUTE OF LIMITATIONS (NSF)	3/31/2015	SOLID WASTE
SOW15831	COL JEREMIAH WELDON	\$ 68.00	I000382226	STATUTE OF LIMITATIONS (NSF)	3/31/2015	SOLID WASTE
SOW15833	COL FIVE STAR INSULATION LLC	\$ 86.00	I000382228	STATUTE OF LIMITATIONS (NSF)	3/31/2015	SOLID WASTE
SOW15834	COL MUSTAFA GAWBAH	\$ 126.00	I000382229	STATUTE OF LIMITATIONS (NSF)	3/31/2015	SOLID WASTE
SOW15835	COL RENOVATION SERVICES NET	\$ 183.00	I000383512	STATUTE OF LIMITATIONS (NSF)	4/30/2015	SOLID WASTE
SOW15836	COL RENOVATION SERVICES NET	\$ 225.00	I000383513	STATUTE OF LIMITATIONS (NSF)	4/30/2015	SOLID WASTE
SOW15837	COL ASEO CONSTRUCTION	\$ 237.00	I000383514	STATUTE OF LIMITATIONS (NSF)	4/30/2015	SOLID WASTE
SOW15838	COL ASEO CONSTRUCTION	\$ 357.00	I000383515	STATUTE OF LIMITATIONS (NSF)	4/30/2015	SOLID WASTE
SOW15840	COL ASEO CONSTRUCTION	\$ 96.00	I000383517	STATUTE OF LIMITATIONS (NSF)	4/30/2015	SOLID WASTE
SOW15841	COL ASEO CONSTRUCTION	\$ 114.00	I000383518	STATUTE OF LIMITATIONS (NSF)	4/30/2015	SOLID WASTE
SOW15842	COL ASEO CONSTRUCTION	\$ 65.00	I000383519	STATUTE OF LIMITATIONS (NSF)	4/30/2015	SOLID WASTE
SOW15843	COL CHRISTINA MUES	\$ 69.00	I000383520	STATUTE OF LIMITATIONS (NSF)	4/30/2015	SOLID WASTE
SOW15845	COL ROBERT STETSON	\$ 67.00	I000383522	STATUTE OF LIMITATIONS (NSF)	4/30/2015	SOLID WASTE
SOW15847	COL MARK W ANDERSON	\$ 170.00	I000383524	STATUTE OF LIMITATIONS (NSF)	4/30/2015	SOLID WASTE
SOW15848	COL MARY C ALEXANDER	\$ 55.00	I000383525	STATUTE OF LIMITATIONS (NSF)	4/30/2015	SOLID WASTE
SOW15849	COL JASON F HENNERBERG	\$ 98.00	I000383526	STATUTE OF LIMITATIONS (NSF)	4/30/2015	SOLID WASTE
SOW15850	COL JASON F HENNERBERG	\$ 189.00	I000383527	STATUTE OF LIMITATIONS (NSF)	4/30/2015	SOLID WASTE
SOW15852	COL RACHEL M ROY	\$ 67.00	I000384110	STATUTE OF LIMITATIONS (NSF)	5/31/2015	SOLID WASTE
SOW15853	COL JENNIFER E MITCHELL	\$ 57.00	I000384111	STATUTE OF LIMITATIONS (NSF)	5/31/2015	SOLID WASTE
SOW15854	COL JAUNICE CONYERS	\$ 70.00	I000384112	STATUTE OF LIMITATIONS (NSF)	5/31/2015	SOLID WASTE
SOW15855	COL KIMBERLY D GRIFFITH	\$ 75.00	I000384113	STATUTE OF LIMITATIONS (NSF)	5/31/2015	SOLID WASTE
SOW15856	COL RENOVATION SERVICES NET	\$ 192.00	I000384114	STATUTE OF LIMITATIONS (NSF)	5/31/2015	SOLID WASTE
SOW15857	COL RENOVATION SERVICES NET	\$ 200.00	I000384115	STATUTE OF LIMITATIONS (NSF)	5/31/2015	SOLID WASTE
SOW15858	COL JOSE AUGUSTO ELIAS ROMERO	\$ 114.00	I000384116	STATUTE OF LIMITATIONS (NSF)	5/31/2015	SOLID WASTE
SOW15859	COL JOSE AUGUSTO ELIAS ROMERO	\$ 55.00	I000384117	STATUTE OF LIMITATIONS (NSF)	5/31/2015	SOLID WASTE
SOW15862	COL ROBERT STETSON	\$ 55.00	I000384120	STATUTE OF LIMITATIONS (NSF)	5/31/2015	SOLID WASTE
SOW15863	COL ERIC MOORE	\$ 213.00	I000391142	STATUTE OF LIMITATIONS (NSF)	6/30/2015	SOLID WASTE
SOW15864	COL MARK W ANDERSON	\$ 320.00	I000391143	STATUTE OF LIMITATIONS (NSF)	6/30/2015	SOLID WASTE
SOW15865	COL DMJ CONSTRUCTION LLC	\$ 207.00	I000391144	STATUTE OF LIMITATIONS (NSF)	6/30/2015	SOLID WASTE
SOW15867	COL SOFTWARE INTEGRATION SY	\$ 206.00	I000391146	STATUTE OF LIMITATIONS (NSF)	6/30/2015	SOLID WASTE
SOW15868	COL MARK W ANDERSON	\$ 200.00	I000391147	STATUTE OF LIMITATIONS (NSF)	6/30/2015	SOLID WASTE
SOW15869	COL MARK W ANDERSON	\$ 76.00	I000391148	STATUTE OF LIMITATIONS (NSF)	6/30/2015	SOLID WASTE
SOW15870	COL JAUNICE CONYERS	\$ 73.00	I000391149	STATUTE OF LIMITATIONS (NSF)	6/30/2015	SOLID WASTE
SOW15871	COL JILEEN MASTRO	\$ 57.00	I000391899	STATUTE OF LIMITATIONS (NSF)	7/31/2015	SOLID WASTE
SOW15872	COL MARK W ANDERSON	\$ 157.00	I000391900	STATUTE OF LIMITATIONS (NSF)	7/31/2015	SOLID WASTE
SOW15875	COL MARK W ANDERSON	\$ 123.00	I000391903	STATUTE OF LIMITATIONS (NSF)	7/31/2015	SOLID WASTE
SOW15876	COL MARK W ANDERSON	\$ 189.00	I000391904	STATUTE OF LIMITATIONS (NSF)	7/31/2015	SOLID WASTE
SOW15877	COL MARK W ANDERSON	\$ 110.00	I000391905	STATUTE OF LIMITATIONS (NSF)	7/31/2015	SOLID WASTE
SOW15878	COL JAUNICE CONYERS	\$ 67.00	I000391906	STATUTE OF LIMITATIONS (NSF)	7/31/2015	SOLID WASTE
SOW15881	COL MARK W ANDERSON	\$ 195.00	I000391909	STATUTE OF LIMITATIONS (NSF)	7/31/2015	SOLID WASTE
SOW15885	COL CHAD EPPIG	\$ 55.00	I000391913	STATUTE OF LIMITATIONS (NSF)	7/31/2015	SOLID WASTE
SOW15886	COL SHELBY BICKELL	\$ 189.00	I000391914	STATUTE OF LIMITATIONS (NSF)	7/31/2015	SOLID WASTE
SOW15887	COL SHELBY BICKELL	\$ 199.00	I000391915	STATUTE OF LIMITATIONS (NSF)	7/31/2015	SOLID WASTE
SOW15888	COL JEREMY CRANSON	\$ 142.00	I000391916	STATUTE OF LIMITATIONS (NSF)	7/31/2015	SOLID WASTE
SOW15889	COL ELEANOR CYR	\$ 55.00	I000392629	STATUTE OF LIMITATIONS (NSF)	8/31/2015	SOLID WASTE
SOW15894	COL AMERICAN CONSTRUCTION I	\$ 97.00	I000392634	STATUTE OF LIMITATIONS (NSF)	8/31/2015	SOLID WASTE
SOW15895	COL VINCE JAURON	\$ 81.00	I000392635	STATUTE OF LIMITATIONS (NSF)	8/31/2015	SOLID WASTE
SOW15896	COL VINCE JAURON	\$ 92.00	I000392636	STATUTE OF LIMITATIONS (NSF)	8/31/2015	SOLID WASTE
SOW15902	COL MILLCREEK AFH INC	\$ 440.00	I000393805	STATUTE OF LIMITATIONS (NSF)	9/30/2015	SOLID WASTE
SOW15905	COL DEFINITIVE NORTHWEST MO	\$ 72.00	I000393808	STATUTE OF LIMITATIONS (NSF)	9/30/2015	SOLID WASTE
SOW15910	COL CAIRUS, JOSHUA	\$ 55.00	I000401280	STATUTE OF LIMITATIONS (NSF)	10/31/2015	SOLID WASTE
SOW15911	COL CAIRUS, JOSHUA	\$ 81.00	I000401281	STATUTE OF LIMITATIONS (NSF)	10/31/2015	SOLID WASTE
SOW15912	COL EVANS, SHELLY	\$ 61.00	I000401282	STATUTE OF LIMITATIONS (NSF)	10/31/2015	SOLID WASTE
SOW15913	COL DAVIS, MARK	\$ 75.00	I000401283	STATUTE OF LIMITATIONS (NSF)	10/31/2015	SOLID WASTE
SOW15916	COL ANDERSEN, JAY	\$ 68.00	I000401286	STATUTE OF LIMITATIONS (NSF)	10/31/2015	SOLID WASTE
SOW15918	COL MOORE, LECIA	\$ 79.00	I000401288	STATUTE OF LIMITATIONS (NSF)	10/31/2015	SOLID WASTE
SOW15920	COL JONES, DELANI	\$ 55.00	I000401290	STATUTE OF LIMITATIONS (NSF)	10/31/2015	SOLID WASTE
SOW15921	COL CONYERS, JAUNICE	\$ 64.00	I000401291	STATUTE OF LIMITATIONS (NSF)	10/31/2015	SOLID WASTE
SOW15922	COL SOUND MIND LLC	\$ 59.00	I000403073	STATUTE OF LIMITATIONS (NSF)	11/30/2015	SOLID WASTE
SOW15926	COL RENOVATION SERVICES NET	\$ 188.00	I000404883	STATUTE OF LIMITATIONS (NSF)	12/31/2015	SOLID WASTE
SOW15927	COL ANDREW GOCUS	\$ 79.00	I000404884	STATUTE OF LIMITATIONS (NSF)	12/31/2015	SOLID WASTE
SOW15928	COL ANDREW GOCUS	\$ 87.00	I000404885	STATUTE OF LIMITATIONS (NSF)	12/31/2015	SOLID WASTE
SOW15929	COL RENOVATION SERVICES NET	\$ 284.00	I000404886	STATUTE OF LIMITATIONS (NSF)	12/31/2015	SOLID WASTE
SOW15930	COL SOUND MIND LLC	\$ 108.00	I000404887	STATUTE OF LIMITATIONS (NSF)	12/31/2015	SOLID WASTE
SOW15931	COL ULTRALUX CONSTRUCTION I	\$ 204.00	I000404888	STATUTE OF LIMITATIONS (NSF)	12/31/2015	SOLID WASTE
SOW15932	COL ARTHUR SMART	\$ 171.00	I000407591	STATUTE OF LIMITATIONS (NSF)	1/31/2016	SOLID WASTE
SOW15933	COL SHELLEY EVANS	\$ 60.00	I000407592	STATUTE OF LIMITATIONS (NSF)	1/31/2016	SOLID WASTE
SOW15935	COL SHELLEY EVANS	\$ 62.00	I000407594	STATUTE OF LIMITATIONS (NSF)	1/31/2016	SOLID WASTE
SOW15936	COL JOSE NUNEZ SIERRA	\$ 448.00	I000407595	STATUTE OF LIMITATIONS (NSF)	1/31/2016	SOLID WASTE
SOW15937	COL ARTHUR SMART	\$ 113.00	I000407596	STATUTE OF LIMITATIONS (NSF)	1/31/2016	SOLID WASTE
SOW15938	COL RENOVATION SERVICES NET	\$ 297.00	I000407597	STATUTE OF LIMITATIONS (NSF)	1/31/2016	SOLID WASTE
SOW15939	COL JEAN RASMUSSEN	\$ 55.00	I000408120	STATUTE OF LIMITATIONS (NSF)	2/29/2016	SOLID WASTE
SOW15940	COL JEAN RASMUSSEN	\$ 55.00	I000408121	STATUTE OF LIMITATIONS (NSF)	2/29/2016	SOLID WASTE
SOW15941	COL ULTRALUX CONSTRUCTION I	\$ 231.00	I000408122	STATUTE OF LIMITATIONS (NSF)	2/29/2016	SOLID WASTE
SOW15942	COL PRO STAR FLOORING LLC	\$ 67.00	I000408123	STATUTE OF LIMITATIONS (NSF)	2/29/2016	SOLID WASTE
SOW15946	COL KEVIN WHITE	\$ 63.00	I000408127	STATUTE OF LIMITATIONS (NSF)	2/29/2016	SOLID WASTE
SOW15947	COL ROOFING SPECIALISTS NW	\$ 144.00	I000408128	STATUTE OF LIMITATIONS (NSF)	2/29/2016	SOLID WASTE

MOTION NO. 24-428						
REMOVING CERTAIN UNCOLLECTIBLE ACCOUNTS FROM ACCOUNTING RECORDS						
ATTACHMENT A						
CUSTOMER #	CUSTOMER NAME	AMOUNT	INVOICE #	DESCRIPTION/REASON FOR WRITE-OFF	Date	DEPT
SOW15954	COL ULTRALUX CONSTRUCTION L	\$ 297.00	I000408235	STATUTE OF LIMITATIONS (NSF)	3/31/2016	SOLID WASTE
SOW15956	COL ROOFING SPECIALISTS NW	\$ 317.00	I000408237	STATUTE OF LIMITATIONS (NSF)	3/31/2016	SOLID WASTE
SOW15958	COL ROOFING SPECIALISTS NW	\$ 71.00	I000408239	STATUTE OF LIMITATIONS (NSF)	3/31/2016	SOLID WASTE
SOW15960	COL SCOTTY GUTHRIE	\$ 77.00	I000408900	STATUTE OF LIMITATIONS (NSF)	4/30/2016	SOLID WASTE
SOW15962	COL LYNDESEY JOHNSON	\$ 55.00	I000408902	STATUTE OF LIMITATIONS (NSF)	4/30/2016	SOLID WASTE
SOW15965	COL ULTRALUX CONSTRUCTION L	\$ 259.00	I000408905	STATUTE OF LIMITATIONS (NSF)	4/30/2016	SOLID WASTE
SOW15967	COL ROY BERRY	\$ 55.00	I000408907	STATUTE OF LIMITATIONS (NSF)	4/30/2016	SOLID WASTE
SOW15968	COL MORELAND CONSTRUCTION	\$ 54.00	I000408908	STATUTE OF LIMITATIONS (NSF)	4/30/2016	SOLID WASTE
SOW15969	COL R JOSEPH SAPIEN	\$ 90.00	I000408909	STATUTE OF LIMITATIONS (NSF)	4/30/2016	SOLID WASTE
SOW15970	COL R JOSEPH SAPIEN	\$ 151.00	I000408910	STATUTE OF LIMITATIONS (NSF)	4/30/2016	SOLID WASTE
SOW15972	COL SUSAN GEIGER	\$ 110.00	I000409880	STATUTE OF LIMITATIONS (NSF)	5/31/2016	SOLID WASTE
SOW15973	COL SUSAN GEIGER	\$ 101.00	I000409881	STATUTE OF LIMITATIONS (NSF)	5/31/2016	SOLID WASTE
SOW15975	COL ALLBENDUN LLC	\$ 284.00	I000409883	STATUTE OF LIMITATIONS (NSF)	5/31/2016	SOLID WASTE
SOW15976	COL MODERN BUILD & DESIGN, IN	\$ 81.00	I000409884	STATUTE OF LIMITATIONS (NSF)	5/31/2016	SOLID WASTE
SOW15977	COL MODERN BUILD & DESIGN, IN	\$ 83.00	I000409885	STATUTE OF LIMITATIONS (NSF)	5/31/2016	SOLID WASTE
SOW15978	COL MODERN BUILD & DESIGN, IN	\$ 139.00	I000409886	STATUTE OF LIMITATIONS (NSF)	5/31/2016	SOLID WASTE
SOW15979	COL MODERN BUILD & DESIGN, IN	\$ 140.00	I000409887	STATUTE OF LIMITATIONS (NSF)	5/31/2016	SOLID WASTE
SOW15981	COL RODNEY GARNETT	\$ 55.00	I000409889	STATUTE OF LIMITATIONS (NSF)	5/31/2016	SOLID WASTE
SOW15982	COL RODNEY GARNETT	\$ 58.00	I000409890	STATUTE OF LIMITATIONS (NSF)	5/31/2016	SOLID WASTE
SOW15983	COL ALLBENDUN LLC	\$ 435.00	I000409891	STATUTE OF LIMITATIONS (NSF)	5/31/2016	SOLID WASTE
SOW15984	COL MICHAEL TREGEAR	\$ 55.00	I000409892	STATUTE OF LIMITATIONS (NSF)	5/31/2016	SOLID WASTE
SOW15985	COL MICHAEL TREGEAR	\$ 62.00	I000409893	STATUTE OF LIMITATIONS (NSF)	5/31/2016	SOLID WASTE
SOW15990	COL KEN DUBELL	\$ 127.00	I000416693	STATUTE OF LIMITATIONS (NSF)	6/30/2016	SOLID WASTE
SOW15992	COL P&H CONSTRUCTION LLC	\$ 191.00	I000416695	STATUTE OF LIMITATIONS (NSF)	6/30/2016	SOLID WASTE
SOW15993	COL P&H CONSTRUCTION LLC	\$ 136.00	I000416696	STATUTE OF LIMITATIONS (NSF)	6/30/2016	SOLID WASTE
SOW15994	COL P&H CONSTRUCTION LLC	\$ 137.00	I000416697	STATUTE OF LIMITATIONS (NSF)	6/30/2016	SOLID WASTE
SOW15995	COL P&H CONSTRUCTION LLC	\$ 242.00	I000416698	STATUTE OF LIMITATIONS (NSF)	6/30/2016	SOLID WASTE
SOW15996	COL AZTEK GENERAL CONTRACT	\$ 229.00	I000417463	STATUTE OF LIMITATIONS (NSF)	7/31/2016	SOLID WASTE
SOW15997	COL AZTEK GENERAL CONTRACT	\$ 246.00	I000417464	STATUTE OF LIMITATIONS (NSF)	7/31/2016	SOLID WASTE
SOW15998	COL AZTEK GENERAL CONTRACT	\$ 286.00	I000417465	STATUTE OF LIMITATIONS (NSF)	7/31/2016	SOLID WASTE
SOW15999	COL ROY BERRY, MSW	\$ 55.00	I000417466	STATUTE OF LIMITATIONS (NSF)	7/31/2016	SOLID WASTE
SOW16000	COL SCI, LLC SACKETT CONSTRU	\$ 59.00	I000417467	STATUTE OF LIMITATIONS (NSF)	7/31/2016	SOLID WASTE
SOW16003	COL JOAN FAMELIO	\$ 57.00	I000417470	STATUTE OF LIMITATIONS (NSF)	7/31/2016	SOLID WASTE
SOW16004	COL CHISTOPHER LARSON	\$ 75.00	I000417471	STATUTE OF LIMITATIONS (NSF)	7/31/2016	SOLID WASTE
SOW16005	COL KAYE WEBSTER	\$ 96.00	I000418116	STATUTE OF LIMITATIONS (NSF)	8/31/2016	SOLID WASTE
SOW16007	COL DOMINIC PARISE	\$ 71.00	I000418118	STATUTE OF LIMITATIONS (NSF)	8/31/2016	SOLID WASTE
SOW16009	COL RODNEY WALKER	\$ 55.00	I000418120	STATUTE OF LIMITATIONS (NSF)	8/31/2016	SOLID WASTE
SOW16010	COL JEFFREY LAWLEE	\$ 55.00	I000418121	STATUTE OF LIMITATIONS (NSF)	8/31/2016	SOLID WASTE
SOW16011	COL GEORGE RODRIGUEZ	\$ 88.00	I000418122	STATUTE OF LIMITATIONS (NSF)	8/31/2016	SOLID WASTE
SOW16012	COL AMANDA ROBLES	\$ 55.00	I000418123	STATUTE OF LIMITATIONS (NSF)	8/31/2016	SOLID WASTE
SOW16014	COL SCOTT E MAREK	\$ 55.00	I000419023	STATUTE OF LIMITATIONS (NSF)	9/30/2016	SOLID WASTE
SOW16017	COL SHAWN WATERS	\$ 135.00	I000419026	STATUTE OF LIMITATIONS (NSF)	9/30/2016	SOLID WASTE
SOW16019	COL ALLEN DENMAN	\$ 100.00	I000425194	STATUTE OF LIMITATIONS (NSF)	10/31/2016	SOLID WASTE
SOW16023	COL JORGE FLOREZ	\$ 117.00	I000430667	STATUTE OF LIMITATIONS (NSF)	12/1/2016	SOLID WASTE
SOW16024	COL BALDOMERO CRUZ-HERNAN	\$ 55.00	I000430668	STATUTE OF LIMITATIONS (NSF)	12/1/2016	SOLID WASTE
SOW16029	COL JEFFERY C KUNEY	\$ 58.00	I000432918	STATUTE OF LIMITATIONS (NSF)	1/31/2017	SOLID WASTE
SOW16031	COL JEFFERY C KUNEY	\$ 62.00	I000432920	STATUTE OF LIMITATIONS (NSF)	1/31/2017	SOLID WASTE
SOW16032	COL JEFFERY C KUNEY	\$ 64.00	I000432921	STATUTE OF LIMITATIONS (NSF)	1/31/2017	SOLID WASTE
SOW16033	COL JEFFERY C KUNEY	\$ 90.00	I000432922	STATUTE OF LIMITATIONS (NSF)	1/31/2017	SOLID WASTE
SOW16034	COL JEFFERY C KUNEY	\$ 101.00	I000432923	STATUTE OF LIMITATIONS (NSF)	1/31/2017	SOLID WASTE
SOW16036	COL DARIO MEDINA	\$ 89.00	I000432924	STATUTE OF LIMITATIONS (NSF)	1/31/2017	SOLID WASTE
SOW16037	COL TRACY J WILKINSON	\$ 87.00	I000432925	STATUTE OF LIMITATIONS (NSF)	1/31/2017	SOLID WASTE
SOW16038	COL VICTOR D ROBERTS	\$ 68.00	I000433422	STATUTE OF LIMITATIONS (NSF)	2/28/2017	SOLID WASTE
SOW16039	COL SCOTT E MAREK	\$ 55.00	I000433423	STATUTE OF LIMITATIONS (NSF)	2/28/2017	SOLID WASTE
SOW16042	COL J&A LANDSCAPING & ARTS	\$ 60.00	I000433426	STATUTE OF LIMITATIONS (NSF)	2/28/2017	SOLID WASTE
SOW16046	COL ROD EGGERLING	\$ 100.00	I000433430	STATUTE OF LIMITATIONS (NSF)	2/28/2017	SOLID WASTE
SOW16047	COL ROD EGGERLING	\$ 95.00	I000433431	STATUTE OF LIMITATIONS (NSF)	2/28/2017	SOLID WASTE
SOW16048	COL ROD EGGERLING	\$ 97.00	I000433432	STATUTE OF LIMITATIONS (NSF)	2/28/2017	SOLID WASTE
SOW16049	COL ROD EGGERLING	\$ 65.00	I000433433	STATUTE OF LIMITATIONS (NSF)	2/28/2017	SOLID WASTE
SOW16050	COL WILLIAM SHLOMO HOLLMANN	\$ 55.00	I000433434	STATUTE OF LIMITATIONS (NSF)	2/28/2017	SOLID WASTE
SOW16052	COL H&J GENERAL SERVICES LLC	\$ 142.00	I000433436	STATUTE OF LIMITATIONS (NSF)	2/28/2017	SOLID WASTE
SOW16053	COL ROD EGGERLING	\$ 87.00	I000433437	STATUTE OF LIMITATIONS (NSF)	2/28/2017	SOLID WASTE
SOW16054	COL BHD CONSTRUCTION LLC	\$ 147.00	I000433438	STATUTE OF LIMITATIONS (NSF)	2/28/2017	SOLID WASTE
SOW16055	COL SHERI L ZYLSTRA	\$ 55.00	I000435726	STATUTE OF LIMITATIONS (NSF)	4/30/2017	SOLID WASTE
SOW16056	COL KEYSTONE DEVELOPMENT C	\$ 508.00	I000435727	STATUTE OF LIMITATIONS (NSF)	4/30/2017	SOLID WASTE
SOW16057	COL SILVER POINT HOMES LLC	\$ 148.00	I000435728	STATUTE OF LIMITATIONS (NSF)	4/30/2017	SOLID WASTE
SOW16060	COL ROY BERRY	\$ 60.00	I000435731	STATUTE OF LIMITATIONS (NSF)	4/30/2017	SOLID WASTE
SOW16061	COL ROD EGGERLING	\$ 132.00	I000435732	STATUTE OF LIMITATIONS (NSF)	4/30/2017	SOLID WASTE
SOW16063	COL ROD EGGERLING	\$ 68.00	I000435734	STATUTE OF LIMITATIONS (NSF)	4/30/2017	SOLID WASTE
SOW16065	COL JOHN E DAVISON	\$ 58.00	I000435736	STATUTE OF LIMITATIONS (NSF)	4/30/2017	SOLID WASTE
SOW16067	COL DREAM HOMES GENIE LLC	\$ 84.00	I000436355	STATUTE OF LIMITATIONS (NSF)	4/30/2017	SOLID WASTE
SOW16068	COL MICHELLE R AMOS	\$ 96.00	I000436356	STATUTE OF LIMITATIONS (NSF)	4/30/2017	SOLID WASTE
SOW16069	COL CARL CASKEY	\$ 68.00	I000436357	STATUTE OF LIMITATIONS (NSF)	4/30/2017	SOLID WASTE
SOW16070	COL DYLAN CONSTRUCTION & AS	\$ 460.00	I000437128	STATUTE OF LIMITATIONS (NSF)	6/15/2017	SOLID WASTE
SOW16071	COL DYLAN CONSTRUCTION & AS	\$ 232.00	I000437129	STATUTE OF LIMITATIONS (NSF)	6/15/2017	SOLID WASTE
SOW16072	COL SHIRIAH JELENEK	\$ 63.00	I000437130	STATUTE OF LIMITATIONS (NSF)	6/15/2017	SOLID WASTE
SOW16073	COL OLSON, ROBERT A	\$ 59.00	I000447225	STATUTE OF LIMITATIONS (NSF)	6/30/2017	SOLID WASTE
SOW16075	COL GEARTROLOGY CORPORATI	\$ 55.00	I000447227	STATUTE OF LIMITATIONS (NSF)	6/30/2017	SOLID WASTE
SOW16076	COL ALMGREN CONSTRUCTION L	\$ 142.00	I000447228	STATUTE OF LIMITATIONS (NSF)	6/30/2017	SOLID WASTE
SOW16077	COL ALMGREN CONSTRUCTION L	\$ 105.00	I000447229	STATUTE OF LIMITATIONS (NSF)	6/30/2017	SOLID WASTE
SOW16081	COL KEVIN E GREEN	\$ 251.00	I000447233	STATUTE OF LIMITATIONS (NSF)	6/30/2017	SOLID WASTE

MOTION NO. 24-428						
REMOVING CERTAIN UNCOLLECTIBLE ACCOUNTS FROM ACCOUNTING RECORDS						
ATTACHMENT A						
CUSTOMER #	CUSTOMER NAME	AMOUNT	INVOICE #	DESCRIPTION/REASON FOR WRITE-OFF	Date	DEPT
SOW16084	COL IGT AEROSPACE LLC	\$ 55.00	I000447635	STATUTE OF LIMITATIONS (NSF)	7/31/2017	SOLID WASTE
SOW16085	COL CHRISTY J BIGGS	\$ 55.00	I000447636	STATUTE OF LIMITATIONS (NSF)	7/31/2017	SOLID WASTE
SOW16086	COL CHRISTY J BIGGS	\$ 55.00	I000447637	STATUTE OF LIMITATIONS (NSF)	7/31/2017	SOLID WASTE
SOW16087	COL LYNN GRAHAM	\$ 55.00	I000449553	STATUTE OF LIMITATIONS (NSF)	8/31/2017	SOLID WASTE
SOW16089	COL RODNEY WALKER	\$ 57.00	I000449555	STATUTE OF LIMITATIONS (NSF)	8/31/2017	SOLID WASTE
SOW16090	COL ALLEN DENMAN	\$ 97.00	I000449556	STATUTE OF LIMITATIONS (NSF)	8/31/2017	SOLID WASTE
SOW16092	COL RODNEY WALKER	\$ 64.00	I000449558	STATUTE OF LIMITATIONS (NSF)	8/31/2017	SOLID WASTE
SOW16093	COL RODNEY WALKER	\$ 74.00	I000449559	STATUTE OF LIMITATIONS (NSF)	8/31/2017	SOLID WASTE
SOW16095	COL RODNEY WALKER	\$ 80.00	I000452955	STATUTE OF LIMITATIONS (NSF)	9/30/2017	SOLID WASTE
SOW16097	COL BALDOMERO HERNANDEZ	\$ 74.00	I000452957	STATUTE OF LIMITATIONS (NSF)	9/30/2017	SOLID WASTE
SOW16098	COL ELIZABETH BLAZUK	\$ 55.00	I000452958	STATUTE OF LIMITATIONS (NSF)	9/30/2017	SOLID WASTE
SOW16099	COL OTGONBAYAR RAVDANSURE	\$ 161.00	I000452959	STATUTE OF LIMITATIONS (NSF)	9/30/2017	SOLID WASTE
SOW16100	COL WILSON ROOFING & CONST	\$ 440.00	I000452960	STATUTE OF LIMITATIONS (NSF)	9/30/2017	SOLID WASTE
SOW16102	COL OTGONBAYAR RAVDANSURE	\$ 73.00	I000457434	STATUTE OF LIMITATIONS (NSF)	10/31/2017	SOLID WASTE
SOW16104	COL OTGONBAYAR RAVDANSURE	\$ 57.00	I000457436	STATUTE OF LIMITATIONS (NSF)	10/31/2017	SOLID WASTE
SOW16105	COL OTGONBAYAR RAVDANSURE	\$ 83.00	I000457437	STATUTE OF LIMITATIONS (NSF)	10/31/2017	SOLID WASTE
SOW16106	COL WILSON ROOFING & CONST	\$ 411.00	I000457438	STATUTE OF LIMITATIONS (NSF)	10/31/2017	SOLID WASTE
SOW16107	COL JOSE SALAZAR	\$ 63.00	I000457439	STATUTE OF LIMITATIONS (NSF)	10/31/2017	SOLID WASTE
SOW16110	COL SIR DESIGN & BUILD	\$ 109.00	I000465133	STATUTE OF LIMITATIONS (NSF)	12/31/2017	SOLID WASTE
SOW16112	COL JANN ZABEL	\$ 55.00	I000465156	STATUTE OF LIMITATIONS (NSF)	12/31/2017	SOLID WASTE
SOW16113	COL CHARLES ELLIS	\$ 73.00	I000465157	STATUTE OF LIMITATIONS (NSF)	12/31/2017	SOLID WASTE
SOW16114	COL CHARLES ELLIS	\$ 78.00	I000465158	STATUTE OF LIMITATIONS (NSF)	12/31/2017	SOLID WASTE
SOW16115	COL CHARLES ELLIS	\$ 80.00	I000465159	STATUTE OF LIMITATIONS (NSF)	12/31/2017	SOLID WASTE
SOW16116	COL CHARLES ELLIS	\$ 76.00	I000465160	STATUTE OF LIMITATIONS (NSF)	12/31/2017	SOLID WASTE
SOW16117	COL CHARLES ELLIS	\$ 88.00	I000465161	STATUTE OF LIMITATIONS (NSF)	12/31/2017	SOLID WASTE
SOW22906	COL ALLEN CRAIG WOECK	\$ 12.82	I000142095	STATUTE OF LIMITATIONS (ISF)	1/31/2006	SOLID WASTE
SOW23363	COL DARREN JAMES KOSSEN	\$ 4.45	I000178186	STATUTE OF LIMITATIONS (ISF)	8/31/2007	SOLID WASTE
SOW23454	COL TOMMY BRAINARD	\$ 6.00	I000194319	STATUTE OF LIMITATIONS (ISF)	1/31/2008	SOLID WASTE
SOW23456	COL JASON KALILOA	\$ 86.00	I000194321	STATUTE OF LIMITATIONS (ISF)	1/31/2008	SOLID WASTE
SOW23457	COL PAMELA LEONARD	\$ 15.00	I000194322	STATUTE OF LIMITATIONS (ISF)	1/31/2008	SOLID WASTE
SOW23458	COL JEFFREY FRIDDLE	\$ 45.00	I000194323	STATUTE OF LIMITATIONS (ISF)	1/31/2008	SOLID WASTE
SOW23464	COL DUSTIN DINWIDDIE	\$ 21.00	I000194329	STATUTE OF LIMITATIONS (ISF)	1/31/2008	SOLID WASTE
SOW23465	COL ALLEN EYLANDER	\$ 6.00	I000194330	STATUTE OF LIMITATIONS (ISF)	1/31/2008	SOLID WASTE
SOW23474	COL RICHARD WATTS	\$ 21.00	I000196587	STATUTE OF LIMITATIONS (ISF)	2/29/2008	SOLID WASTE
SOW23478	COL ALFREDO MENDOZA	\$ 30.00	I000196591	STATUTE OF LIMITATIONS (ISF)	2/29/2008	SOLID WASTE
SOW23481	COL PHILLIP DEMARCO	\$ 7.00	I000196594	STATUTE OF LIMITATIONS (ISF)	2/29/2008	SOLID WASTE
SOW23482	COL PAUL BROTHERTON	\$ 12.00	I000196595	STATUTE OF LIMITATIONS (ISF)	2/29/2008	SOLID WASTE
SOW23485	COL TERESA CLAIRE SQUIRES	\$ 41.00	I000196598	STATUTE OF LIMITATIONS (ISF)	2/29/2008	SOLID WASTE
SOW23487	COL MICHAEL HENRY ONEAL	\$ 7.00	I000196600	STATUTE OF LIMITATIONS (ISF)	2/29/2008	SOLID WASTE
SOW23489	COL M. REDWOOD	\$ 54.00	I000196602	STATUTE OF LIMITATIONS (ISF)	2/29/2008	SOLID WASTE
SOW23491	COL NANCY DIANE STEWART	\$ 19.00	I000196604	STATUTE OF LIMITATIONS (ISF)	2/29/2008	SOLID WASTE
SOW23493	COL MARK ALBERTSON	\$ 16.00	I000196606	STATUTE OF LIMITATIONS (ISF)	2/29/2008	SOLID WASTE
SOW23496	COL MICHAEL ANDREW HOLLENB	\$ 5.00	I000197658	STATUTE OF LIMITATIONS (ISF)	3/31/2008	SOLID WASTE
SOW23499	COL ANDREY T POLSTON	\$ 134.00	I000197661	STATUTE OF LIMITATIONS (ISF)	3/31/2008	SOLID WASTE
SOW23501	COL DAREL GORDON TAYLOR	\$ 41.00	I000197663	STATUTE OF LIMITATIONS (ISF)	3/31/2008	SOLID WASTE
SOW23502	COL ROBERT MICHAEL SMITH	\$ 7.00	I000197664	STATUTE OF LIMITATIONS (ISF)	3/31/2008	SOLID WASTE
SOW23507	COL PAMELA ANN LEONARD	\$ 31.00	I000197669	STATUTE OF LIMITATIONS (ISF)	3/31/2008	SOLID WASTE
SOW23511	COL EDWARD COUSAR	\$ 24.00	I000197673	STATUTE OF LIMITATIONS (ISF)	3/31/2008	SOLID WASTE
SOW23516	COL JOSE ANTONIO HURTADO	\$ 16.00	I000198803	STATUTE OF LIMITATIONS (ISF)	4/30/2008	SOLID WASTE
SOW23517	COL TIM CARPER	\$ 23.00	I000198804	STATUTE OF LIMITATIONS (ISF)	4/30/2008	SOLID WASTE
SOW23518	COL ADAM EBERLGIN	\$ 5.00	I000198805	STATUTE OF LIMITATIONS (ISF)	4/30/2008	SOLID WASTE
SOW23521	COL SETH MAC-CORMACK	\$ 24.00	I000198808	STATUTE OF LIMITATIONS (ISF)	4/30/2008	SOLID WASTE
SOW23527	COL DANIEL MEYER	\$ 17.00	I000199135	STATUTE OF LIMITATIONS (ISF)	5/31/2008	SOLID WASTE
SOW23530	COL FRANCISCO CARRENO-JUAR	\$ 50.00	I000199138	STATUTE OF LIMITATIONS (ISF)	5/31/2008	SOLID WASTE
SOW23532	COL BRIAN K OLSON	\$ 5.00	I000199140	STATUTE OF LIMITATIONS (ISF)	5/31/2008	SOLID WASTE
SOW23533	COL CURTIS KINCAID	\$ 24.00	I000199141	STATUTE OF LIMITATIONS (ISF)	5/31/2008	SOLID WASTE
SOW23537	COL KIMBERLY SUEDEL	\$ 48.00	I000199145	STATUTE OF LIMITATIONS (ISF)	5/31/2008	SOLID WASTE
SOW23538	COL JASON JENSEN	\$ 42.00	I000199146	STATUTE OF LIMITATIONS (ISF)	5/31/2008	SOLID WASTE
SOW23539	COL CHAD A MOREHOUSE	\$ 16.00	I000199147	STATUTE OF LIMITATIONS (ISF)	5/31/2008	SOLID WASTE
SOW23541	COL ALLEN W OWENS	\$ 14.00	I000199149	STATUTE OF LIMITATIONS (ISF)	5/31/2008	SOLID WASTE
SOW23543	COL RAFAEL ALVAREZ-ARROYO	\$ 79.00	I000199151	STATUTE OF LIMITATIONS (ISF)	5/31/2008	SOLID WASTE
SOW23546	COL RICHARD T WATTS	\$ 18.00	I000199154	STATUTE OF LIMITATIONS (ISF)	5/31/2008	SOLID WASTE
SOW23548	COL JAMES E BURNETT, JR	\$ 6.00	I000203911	STATUTE OF LIMITATIONS (ISF)	6/30/2008	SOLID WASTE
SOW23549	COL BEN KING	\$ 13.00	I000203912	STATUTE OF LIMITATIONS (ISF)	6/30/2008	SOLID WASTE
SOW23550	COL RICHARD TAFT WATTS	\$ 6.00	I000203913	STATUTE OF LIMITATIONS (ISF)	6/30/2008	SOLID WASTE
SOW23551	COL REYMOND PEDRAZA	\$ 18.00	I000203914	STATUTE OF LIMITATIONS (ISF)	6/30/2008	SOLID WASTE
SOW23553	COL MICHAEL ALLEN BRUNSMAN	\$ 7.00	I000203916	STATUTE OF LIMITATIONS (ISF)	6/30/2008	SOLID WASTE
SOW23555	COL NATHAN OJALA	\$ 36.00	I000203918	STATUTE OF LIMITATIONS (ISF)	6/30/2008	SOLID WASTE
SOW23563	COL JAMES BROWN	\$ 6.00	I000203926	STATUTE OF LIMITATIONS (ISF)	6/30/2008	SOLID WASTE
SOW23565	COL ROBERT OPSTRUP, JR	\$ 6.00	I000203928	STATUTE OF LIMITATIONS (ISF)	6/30/2008	SOLID WASTE
SOW23567	COL TRENTON R TUIASOPO	\$ 9.00	I000203930	STATUTE OF LIMITATIONS (ISF)	6/30/2008	SOLID WASTE
SOW23570	COL STEVEN DAVID BAER	\$ 9.00	I000203933	STATUTE OF LIMITATIONS (ISF)	6/30/2008	SOLID WASTE
SOW23574	COL ANDRES VILLA VELEZ	\$ 140.00	I000205201	STATUTE OF LIMITATIONS (ISF)	7/31/2008	SOLID WASTE
SOW23577	COL JACK VERNON ALDRED	\$ 5.00	I000205204	STATUTE OF LIMITATIONS (ISF)	7/31/2008	SOLID WASTE
SOW23578	COL RAFAEL ALVAREZ ARROYO	\$ 33.00	I000205205	STATUTE OF LIMITATIONS (ISF)	7/31/2008	SOLID WASTE
SOW23581	COL JASON N REASONER	\$ 36.00	I000205208	STATUTE OF LIMITATIONS (ISF)	7/31/2008	SOLID WASTE
SOW23585	COL JAY B GROVE	\$ 24.00	I000206024	STATUTE OF LIMITATIONS (ISF)	8/31/2008	SOLID WASTE
SOW23590	COL EDWARD BRIGHT	\$ 44.00	I000206029	STATUTE OF LIMITATIONS (ISF)	8/31/2008	SOLID WASTE
SOW23593	COL MAHAMED OSABLE	\$ 40.00	I000206053	STATUTE OF LIMITATIONS (ISF)	8/31/2008	SOLID WASTE
SOW23594	COL DONALD R HILL	\$ 5.00	I000206054	STATUTE OF LIMITATIONS (ISF)	8/31/2008	SOLID WASTE
SOW23595	COL KYUNG WON LIM	\$ 26.00	I000206055	STATUTE OF LIMITATIONS (ISF)	8/31/2008	SOLID WASTE

MOTION NO. 24-428						
REMOVING CERTAIN UNCOLLECTIBLE ACCOUNTS FROM ACCOUNTING RECORDS						
ATTACHMENT A						
CUSTOMER #	CUSTOMER NAME	AMOUNT	INVOICE #	DESCRIPTION/REASON FOR WRITE-OFF	Date	DEPT
SOW23596	COL PAMELA A LEONARD	\$ 17.00	I000206056	STATUTE OF LIMITATIONS (ISF)	8/31/2008	SOLID WASTE
SOW23598	COL DEANE RANDY	\$ 7.00	I000206073	STATUTE OF LIMITATIONS (ISF)	8/31/2008	SOLID WASTE
SOW23602	COL STEVEN CARROL JORGENSEN	\$ 13.00	I000206077	STATUTE OF LIMITATIONS (ISF)	8/31/2008	SOLID WASTE
SOW23605	COL DONALD L RUTLEDGE	\$ 12.00	I000206761	STATUTE OF LIMITATIONS (ISF)	9/30/2008	SOLID WASTE
SOW23606	COL ANDREA SMITH	\$ 10.00	I000206762	STATUTE OF LIMITATIONS (ISF)	9/30/2008	SOLID WASTE
SOW23607	COL DAVID DAVIDSON	\$ 21.00	I000206763	STATUTE OF LIMITATIONS (ISF)	9/30/2008	SOLID WASTE
SOW23612	COL LAURA B MADDEN	\$ 15.00	I000206768	STATUTE OF LIMITATIONS (ISF)	9/30/2008	SOLID WASTE
SOW23613	COL SAYSANA INTHALA	\$ 64.00	I000206769	STATUTE OF LIMITATIONS (ISF)	9/30/2008	SOLID WASTE
SOW23617	COL NIKOLAY AVDEYEV	\$ 191.00	I000206773	STATUTE OF LIMITATIONS (ISF)	9/30/2008	SOLID WASTE
SOW23620	COL DANNY G CORBETT	\$ 15.00	I000207871	STATUTE OF LIMITATIONS (ISF)	10/31/2008	SOLID WASTE
SOW23621	COL KARL B HABERLACH	\$ 5.00	I000207872	STATUTE OF LIMITATIONS (ISF)	10/31/2008	SOLID WASTE
SOW23622	COL JEREMIAH STURTERANT	\$ 29.00	I000207873	STATUTE OF LIMITATIONS (ISF)	10/31/2008	SOLID WASTE
SOW23623	COL MICHAEL S CURL	\$ 58.00	I000207874	STATUTE OF LIMITATIONS (ISF)	10/31/2008	SOLID WASTE
SOW23625	COL ISAAC HOLMES	\$ 30.00	I000207893	STATUTE OF LIMITATIONS (ISF)	10/31/2008	SOLID WASTE
SOW23626	COL JOSHUA HOLT	\$ 5.00	I000207894	STATUTE OF LIMITATIONS (ISF)	10/31/2008	SOLID WASTE
SOW23628	COL JOSE M SAAVEDRA BALDERA	\$ 6.00	I000207896	STATUTE OF LIMITATIONS (ISF)	10/31/2008	SOLID WASTE
SOW23629	COL STEPHEN M WYMER	\$ 7.00	I000213278	STATUTE OF LIMITATIONS (ISF)	11/30/2008	SOLID WASTE
SOW23630	COL SHAWN M RANK	\$ 15.00	I000213279	STATUTE OF LIMITATIONS (ISF)	11/30/2008	SOLID WASTE
SOW23631	COL VALLEJAN GUZMAN	\$ 10.00	I000213280	STATUTE OF LIMITATIONS (ISF)	11/30/2008	SOLID WASTE
SOW23632	COL B. JENSEN	\$ 7.00	I000213281	STATUTE OF LIMITATIONS (ISF)	11/30/2008	SOLID WASTE
SOW23633	COL JEREMY LONE-FIGHT	\$ 8.00	I000213282	STATUTE OF LIMITATIONS (ISF)	11/30/2008	SOLID WASTE
SOW23640	COL PAMELA A LEONARD	\$ 50.00	I000213290	STATUTE OF LIMITATIONS (ISF)	11/30/2008	SOLID WASTE
SOW23647	COL PAMELA A LEONARD	\$ 39.00	I000213299	STATUTE OF LIMITATIONS (ISF)	11/30/2008	SOLID WASTE
SOW23649	COL MICHAEL VON RIEGEN SHOU	\$ 6.00	I000218177	STATUTE OF LIMITATIONS (ISF)	12/31/2008	SOLID WASTE
SOW23650	COL JEREMY TOD STAEHELI	\$ 17.00	I000218178	STATUTE OF LIMITATIONS (ISF)	12/31/2008	SOLID WASTE
SOW23658	COL ENRIQUE VEGA	\$ 13.00	I000219820	STATUTE OF LIMITATIONS (ISF)	1/31/2009	SOLID WASTE
SOW23659	COL JOSEPH A DENMORE	\$ 8.00	I000219821	STATUTE OF LIMITATIONS (ISF)	1/31/2009	SOLID WASTE
SOW23660	COL JEFF WEST	\$ 9.00	I000219822	STATUTE OF LIMITATIONS (ISF)	1/31/2009	SOLID WASTE
SOW23666	COL JEFFREY NELSON	\$ 5.00	I000220940	STATUTE OF LIMITATIONS (ISF)	2/27/2009	SOLID WASTE
SOW23668	COL TYRONE EDWARD BECK	\$ 55.00	I000220942	STATUTE OF LIMITATIONS (ISF)	2/27/2009	SOLID WASTE
SOW23669	COL GAYLORD MYRON PEARSON	\$ 113.00	I000220943	STATUTE OF LIMITATIONS (ISF)	2/27/2009	SOLID WASTE
SOW23675	COL ALLAN CHARLES KRAKORA	\$ 17.00	I000220949	STATUTE OF LIMITATIONS (ISF)	2/27/2009	SOLID WASTE
SOW23679	COL ADAM NEAL BACOT	\$ 6.00	I000220953	STATUTE OF LIMITATIONS (ISF)	2/27/2009	SOLID WASTE
SOW23681	COL CHAD MICHAEL BAXTER	\$ 16.00	I000220955	STATUTE OF LIMITATIONS (ISF)	2/27/2009	SOLID WASTE
SOW23683	COL NIEL JAMES ALLENDER	\$ 7.00	I000220957	STATUTE OF LIMITATIONS (ISF)	2/27/2009	SOLID WASTE
SOW23684	COL MICHAEL CHADEK	\$ 124.00	I000220958	STATUTE OF LIMITATIONS (ISF)	2/27/2009	SOLID WASTE
SOW23686	COL JUAN PABLO RODRIGUEZ	\$ 31.00	I000222005	STATUTE OF LIMITATIONS (ISF)	3/31/2009	SOLID WASTE
SOW23689	COL ROBERT WILLIAM JONES	\$ 27.00	I000222008	STATUTE OF LIMITATIONS (ISF)	3/31/2009	SOLID WASTE
SOW23691	COL SHERRY LYNN SKINNER	\$ 23.00	I000222010	STATUTE OF LIMITATIONS (ISF)	3/31/2009	SOLID WASTE
SOW23693	COL JAMES EDWARD BASH JR	\$ 48.00	I000222012	STATUTE OF LIMITATIONS (ISF)	3/31/2009	SOLID WASTE
SOW23698	COL STEPHANIE ANN SCHULTZ	\$ 41.00	I000222017	STATUTE OF LIMITATIONS (ISF)	3/31/2009	SOLID WASTE
SOW23703	COL LUKE M MARTINEZ	\$ 9.00	I000222022	STATUTE OF LIMITATIONS (ISF)	3/31/2009	SOLID WASTE
SOW23704	COL PHILIP ZEVENBORGEN	\$ 46.00	I000222024	STATUTE OF LIMITATIONS (ISF)	3/31/2009	SOLID WASTE
SOW23706	COL MICHAEL KOONTZ	\$ 20.00	I000222026	STATUTE OF LIMITATIONS (ISF)	3/31/2009	SOLID WASTE
SOW23707	COL JASON CURTIS MANG	\$ 34.00	I000222027	STATUTE OF LIMITATIONS (ISF)	3/31/2009	SOLID WASTE
SOW23711	COL KEN BAILEY	\$ 120.00	I000223081	STATUTE OF LIMITATIONS (ISF)	4/30/2009	SOLID WASTE
SOW23712	COL BRUCE W KITTLEY	\$ 24.00	I000223082	STATUTE OF LIMITATIONS (ISF)	4/30/2009	SOLID WASTE
SOW23713	COL JASON W THATER	\$ 8.00	I000223083	STATUTE OF LIMITATIONS (ISF)	4/30/2009	SOLID WASTE
SOW23715	COL SHERRY L SKINNER	\$ 29.00	I000223085	STATUTE OF LIMITATIONS (ISF)	4/30/2009	SOLID WASTE
SOW23716	COL MIGUEL V HERNANDEZ	\$ 10.00	I000223086	STATUTE OF LIMITATIONS (ISF)	4/30/2009	SOLID WASTE
SOW23720	COL CLARENCE MCCANTS	\$ 11.00	I000223090	STATUTE OF LIMITATIONS (ISF)	4/30/2009	SOLID WASTE
SOW23726	COL KRISTIN M BOGGS	\$ 22.00	I000223096	STATUTE OF LIMITATIONS (ISF)	4/30/2009	SOLID WASTE
SOW23732	COL RALPH BANKHEAD	\$ 22.00	I000223102	STATUTE OF LIMITATIONS (ISF)	4/30/2009	SOLID WASTE
SOW23733	COL DERRICK J LOVATT	\$ 44.00	I000224110	STATUTE OF LIMITATIONS (ISF)	5/31/2009	SOLID WASTE
SOW23736	COL RICKY E BENSON	\$ 6.00	I000224113	STATUTE OF LIMITATIONS (ISF)	5/31/2009	SOLID WASTE
SOW23738	COL JARED J HANSON	\$ 38.00	I000224114	STATUTE OF LIMITATIONS (ISF)	5/31/2009	SOLID WASTE
SOW23739	COL ARTHUR JACKSON III	\$ 20.00	I000224115	STATUTE OF LIMITATIONS (ISF)	5/31/2009	SOLID WASTE
SOW23740	COL SANTA ANA RIGOBERTO MEZ	\$ 37.00	I000224116	STATUTE OF LIMITATIONS (ISF)	5/31/2009	SOLID WASTE
SOW23741	COL MICK A WILLIAMSON	\$ 59.00	I000224117	STATUTE OF LIMITATIONS (ISF)	5/31/2009	SOLID WASTE
SOW23744	COL J. EMBOLTEN MYERS IV	\$ 7.00	I000224119	STATUTE OF LIMITATIONS (ISF)	5/31/2009	SOLID WASTE
SOW23745	COL SARA GORDON	\$ 15.00	I000224120	STATUTE OF LIMITATIONS (ISF)	5/31/2009	SOLID WASTE
SOW23746	COL JESSE P TREJO	\$ 9.00	I000224121	STATUTE OF LIMITATIONS (ISF)	5/31/2009	SOLID WASTE
SOW23747	COL SHERRY L SKINNER	\$ 33.00	I000224122	STATUTE OF LIMITATIONS (ISF)	5/31/2009	SOLID WASTE
SOW23751	COL DAVID WESTON	\$ 11.00	I000224126	STATUTE OF LIMITATIONS (ISF)	5/31/2009	SOLID WASTE
SOW23752	COL NEFTALI SERRANO	\$ 99.00	I000224128	STATUTE OF LIMITATIONS (ISF)	5/31/2009	SOLID WASTE
SOW23754	COL DENNIS H OOF	\$ 29.00	I000224130	STATUTE OF LIMITATIONS (ISF)	5/31/2009	SOLID WASTE
SOW23757	COL SHANNON L SCHROEDER	\$ 29.00	I000224133	STATUTE OF LIMITATIONS (ISF)	5/31/2009	SOLID WASTE
SOW23758	COL MICHAEL S BYNUM	\$ 10.00	I000224134	STATUTE OF LIMITATIONS (ISF)	5/31/2009	SOLID WASTE
SOW23763	COL CHRISTOPHER TYREE	\$ 16.00	I000224139	STATUTE OF LIMITATIONS (ISF)	5/31/2009	SOLID WASTE
SOW23766	COL JASON W THATER	\$ 24.00	I000224142	STATUTE OF LIMITATIONS (ISF)	5/31/2009	SOLID WASTE
SOW23767	COL RICHARD WATTS	\$ 29.00	I000224143	STATUTE OF LIMITATIONS (ISF)	5/31/2009	SOLID WASTE
SOW23769	COL DONAVEN J LEWIS-HAVENS	\$ 35.00	I000224145	STATUTE OF LIMITATIONS (ISF)	5/31/2009	SOLID WASTE
SOW23770	COL DAVID J MILLS	\$ 19.00	I000224146	STATUTE OF LIMITATIONS (ISF)	5/31/2009	SOLID WASTE
SOW23771	COL SHAWN A DESJARDINS	\$ 8.00	I000225052	STATUTE OF LIMITATIONS (ISF)	6/30/2009	SOLID WASTE
SOW23775	COL NIKOLAY IYEPUSALIMETS	\$ 8.00	I000225056	STATUTE OF LIMITATIONS (ISF)	6/30/2009	SOLID WASTE
SOW23778	COL ANDREY I KRET	\$ 49.00	I000225059	STATUTE OF LIMITATIONS (ISF)	6/30/2009	SOLID WASTE
SOW23779	COL KEITH PAGNAR	\$ 8.00	I000225060	STATUTE OF LIMITATIONS (ISF)	6/30/2009	SOLID WASTE
SOW23780	COL JEREMY KELLY	\$ 6.00	I000225061	STATUTE OF LIMITATIONS (ISF)	6/30/2009	SOLID WASTE
SOW23783	COL ROBERT EVENSON	\$ 20.00	I000225064	STATUTE OF LIMITATIONS (ISF)	6/30/2009	SOLID WASTE
SOW23784	COL PETR KUKHAR	\$ 32.00	I000225065	STATUTE OF LIMITATIONS (ISF)	6/30/2009	SOLID WASTE
SOW23785	COL RANDALL C FORGEY	\$ 14.00	I000225066	STATUTE OF LIMITATIONS (ISF)	6/30/2009	SOLID WASTE

MOTION NO. 24-428						
REMOVING CERTAIN UNCOLLECTIBLE ACCOUNTS FROM ACCOUNTING RECORDS						
ATTACHMENT A						
CUSTOMER #	CUSTOMER NAME	AMOUNT	INVOICE #	DESCRIPTION/REASON FOR WRITE-OFF	Date	DEPT
SOW23787	COL MUKESH CHAUDA	\$ 117.00	I000225068	STATUTE OF LIMITATIONS (ISF)	6/30/2009	SOLID WASTE
SOW23791	COL CHRIS KIM	\$ 16.00	I000229566	STATUTE OF LIMITATIONS (ISF)	7/31/2009	SOLID WASTE
SOW23795	COL MIKE HANEY	\$ 74.00	I000229570	STATUTE OF LIMITATIONS (ISF)	7/31/2009	SOLID WASTE
SOW23796	COL ERIC WILLIAMS	\$ 38.00	I000229571	STATUTE OF LIMITATIONS (ISF)	7/31/2009	SOLID WASTE
SOW23798	COL CHRIS PAULSON	\$ 45.00	I000229573	STATUTE OF LIMITATIONS (ISF)	7/31/2009	SOLID WASTE
SOW23799	COL JOSEPH JOHN	\$ 15.00	I000229574	STATUTE OF LIMITATIONS (ISF)	7/31/2009	SOLID WASTE
SOW23800	COL ELIJAH M LAURIE SR	\$ 6.00	I000229575	STATUTE OF LIMITATIONS (ISF)	7/31/2009	SOLID WASTE
SOW23801	COL ERIC R AARSETH	\$ 50.00	I000229576	STATUTE OF LIMITATIONS (ISF)	7/31/2009	SOLID WASTE
SOW23805	COL JOSE A MARTINEZ	\$ 13.00	I000229580	STATUTE OF LIMITATIONS (ISF)	7/31/2009	SOLID WASTE
SOW23806	COL MARK S CHRISTIANSON	\$ 10.00	I000229581	STATUTE OF LIMITATIONS (ISF)	7/31/2009	SOLID WASTE
SOW23807	COL JAMES H PERRY	\$ 14.00	I000229582	STATUTE OF LIMITATIONS (ISF)	7/31/2009	SOLID WASTE
SOW23808	COL JACK J TROY	\$ 16.00	I000229583	STATUTE OF LIMITATIONS (ISF)	7/31/2009	SOLID WASTE
SOW23809	COL RAFAEL A ARROYO	\$ 7.00	I000229584	STATUTE OF LIMITATIONS (ISF)	7/31/2009	SOLID WASTE
SOW23813	COL ARTHUR R THOMPSON	\$ 70.00	I000229588	STATUTE OF LIMITATIONS (ISF)	7/31/2009	SOLID WASTE
SOW23814	COL DIEGO A ROSALES	\$ 27.00	I000229589	STATUTE OF LIMITATIONS (ISF)	7/31/2009	SOLID WASTE
SOW23815	COL STACY HATCH	\$ 20.00	I000229590	STATUTE OF LIMITATIONS (ISF)	7/31/2009	SOLID WASTE
SOW23819	COL JEREMY LEE SCOLLARD	\$ 15.00	I000230398	STATUTE OF LIMITATIONS (ISF)	8/31/2009	SOLID WASTE
SOW23820	COL CHRISTOPHER RYAN NEFF	\$ 18.00	I000230399	STATUTE OF LIMITATIONS (ISF)	8/31/2009	SOLID WASTE
SOW23821	COL SHAWN ZOMOK	\$ 106.00	I000230400	STATUTE OF LIMITATIONS (ISF)	8/31/2009	SOLID WASTE
SOW23826	COL PATRICK R ANTUSH	\$ 9.00	I000230406	STATUTE OF LIMITATIONS (ISF)	8/31/2009	SOLID WASTE
SOW23829	COL KIMI JOHNSON	\$ 35.00	I000230409	STATUTE OF LIMITATIONS (ISF)	8/31/2009	SOLID WASTE
SOW23830	COL CARLOS ESCOBAR ORTIZ	\$ 11.00	I000230410	STATUTE OF LIMITATIONS (ISF)	8/31/2009	SOLID WASTE
SOW23832	COL RAYMOND MONTGOMERY	\$ 24.00	I000230412	STATUTE OF LIMITATIONS (ISF)	8/31/2009	SOLID WASTE
SOW23833	COL BRIAN P CAVANAUGH	\$ 8.00	I000230413	STATUTE OF LIMITATIONS (ISF)	8/31/2009	SOLID WASTE
SOW23835	COL WILLIAM MORRISON	\$ 5.00	I000230415	STATUTE OF LIMITATIONS (ISF)	8/31/2009	SOLID WASTE
SOW23837	COL SANDRA WHITSON	\$ 22.00	I000230417	STATUTE OF LIMITATIONS (ISF)	8/31/2009	SOLID WASTE
SOW23838	COL WAYNE ALLEN CRAFT	\$ 6.00	I000230418	STATUTE OF LIMITATIONS (ISF)	8/31/2009	SOLID WASTE
SOW23843	COL CHRISTIAN JAMES POIRIER	\$ 21.00	I000230423	STATUTE OF LIMITATIONS (ISF)	8/31/2009	SOLID WASTE
SOW23845	COL JOSE FABIAN CASTANEDA A	\$ 7.00	I000230425	STATUTE OF LIMITATIONS (ISF)	8/31/2009	SOLID WASTE
SOW23846	COL BRETT THIELKE	\$ 7.00	I000230426	STATUTE OF LIMITATIONS (ISF)	8/31/2009	SOLID WASTE
SOW23848	COL JOHN ERWIN CLARK	\$ 52.00	I000231531	STATUTE OF LIMITATIONS (ISF)	10/8/2009	SOLID WASTE
SOW23852	COL DANIEL FOSTER	\$ 5.00	I000231535	STATUTE OF LIMITATIONS (ISF)	10/8/2009	SOLID WASTE
SOW23854	COL SHAWN ANDREW LEE	\$ 7.00	I000231537	STATUTE OF LIMITATIONS (ISF)	10/8/2009	SOLID WASTE
SOW23859	COL WILLIAM R LOGUE	\$ 18.00	I000231543	STATUTE OF LIMITATIONS (ISF)	10/8/2009	SOLID WASTE
SOW23865	COL CHRISTOPHER A MCNALLY	\$ 20.00	I000231550	STATUTE OF LIMITATIONS (ISF)	10/8/2009	SOLID WASTE
SOW23868	COL AMBER MCCAULEY	\$ 10.00	I000231553	STATUTE OF LIMITATIONS (ISF)	10/8/2009	SOLID WASTE
SOW23869	COL MICHAEL DANER	\$ 236.00	I000231554	STATUTE OF LIMITATIONS (ISF)	10/8/2009	SOLID WASTE
SOW23870	COL CHARLES YOUNG	\$ 160.00	I000231556	STATUTE OF LIMITATIONS (ISF)	10/8/2009	SOLID WASTE
SOW23871	COL STEVEN CONNOR WOOD	\$ 15.00	I000231557	STATUTE OF LIMITATIONS (ISF)	10/8/2009	SOLID WASTE
SOW23873	COL DARREN MICHAEL TUCKER	\$ 10.00	I000231559	STATUTE OF LIMITATIONS (ISF)	10/8/2009	SOLID WASTE
SOW23874	COL JOEL PHILIP CRUSE	\$ 12.00	I000231561	STATUTE OF LIMITATIONS (ISF)	10/8/2009	SOLID WASTE
SOW23877	COL BRENT CHRISTIAN SAVELL	\$ 6.00	I000231564	STATUTE OF LIMITATIONS (ISF)	10/8/2009	SOLID WASTE
SOW23884	COL DALE ARTHUR JACOBY	\$ 5.00	I000238071	STATUTE OF LIMITATIONS (ISF)	10/31/2009	SOLID WASTE
SOW23885	COL VENIAMIN M SEMENYUK	\$ 13.00	I000238072	STATUTE OF LIMITATIONS (ISF)	10/31/2009	SOLID WASTE
SOW23889	COL PEDRO HERRERA	\$ 6.00	I000238076	STATUTE OF LIMITATIONS (ISF)	10/31/2009	SOLID WASTE
SOW23890	COL PATRICK LEE MCGILL	\$ 5.00	I000238077	STATUTE OF LIMITATIONS (ISF)	10/31/2009	SOLID WASTE
SOW23894	COL NGOC TRAN	\$ 8.00	I000238081	STATUTE OF LIMITATIONS (ISF)	10/31/2009	SOLID WASTE
SOW23900	COL MICHAEL CHRISTOPHER ROS	\$ 13.00	I000238087	STATUTE OF LIMITATIONS (ISF)	10/31/2009	SOLID WASTE
SOW23901	COL ANTHONY JONES JR	\$ 7.00	I000238088	STATUTE OF LIMITATIONS (ISF)	10/31/2009	SOLID WASTE
SOW23905	COL MARTIN TAFOLLA	\$ 76.00	I000239068	STATUTE OF LIMITATIONS (ISF)	11/30/2009	SOLID WASTE
SOW23908	COL MATTHEW HOEFER	\$ 9.00	I000239071	STATUTE OF LIMITATIONS (ISF)	11/30/2009	SOLID WASTE
SOW23909	COL DARREN ANDERSON	\$ 9.00	I000239072	STATUTE OF LIMITATIONS (ISF)	11/30/2009	SOLID WASTE
SOW23911	COL DONALD LEE SHANE JR	\$ 34.00	I000239074	STATUTE OF LIMITATIONS (ISF)	11/30/2009	SOLID WASTE
SOW23912	COL MARTIN ARISTIDES REYES E	\$ 7.00	I000239075	STATUTE OF LIMITATIONS (ISF)	11/30/2009	SOLID WASTE
SOW23915	COL EVAN STARK	\$ 30.00	I000239078	STATUTE OF LIMITATIONS (ISF)	11/30/2009	SOLID WASTE
SOW23917	COL MARIO PACHECO GONZALEZ	\$ 26.00	I000242786	STATUTE OF LIMITATIONS (ISF)	12/31/2009	SOLID WASTE
SOW23925	COL ERIC MICHAEL FLANAGAN	\$ 5.00	I000242794	STATUTE OF LIMITATIONS (ISF)	12/31/2009	SOLID WASTE
SOW23928	COL ALMANZA LIUS CANO	\$ 6.00	I000242797	STATUTE OF LIMITATIONS (ISF)	12/31/2009	SOLID WASTE
SOW23931	COL KEITH ALLEN MERRITT	\$ 15.00	I000243726	STATUTE OF LIMITATIONS (ISF)	1/29/2010	SOLID WASTE
SOW23932	COL MATTHEW W LYONS	\$ 20.00	I000243727	STATUTE OF LIMITATIONS (ISF)	1/29/2010	SOLID WASTE
SOW23935	COL ANDREW MARTIN FLAGAN	\$ 10.00	I000243730	STATUTE OF LIMITATIONS (ISF)	1/29/2010	SOLID WASTE
SOW23936	COL DAVID ANDREW PICKENS	\$ 25.00	I000243731	STATUTE OF LIMITATIONS (ISF)	1/29/2010	SOLID WASTE
SOW23937	COL CASEY FRANK POSTELWAIT	\$ 6.00	I000243732	STATUTE OF LIMITATIONS (ISF)	1/29/2010	SOLID WASTE
SOW23940	COL BENJAMIN D SHREINER	\$ 25.00	I000243735	STATUTE OF LIMITATIONS (ISF)	1/29/2010	SOLID WASTE
SOW23942	COL TYRA WESLEY	\$ 31.00	I000243737	STATUTE OF LIMITATIONS (ISF)	1/29/2010	SOLID WASTE
SOW23953	COL MICHAEL J LAFRANCE	\$ 5.00	I000245198	STATUTE OF LIMITATIONS (ISF)	2/26/2010	SOLID WASTE
SOW23955	COL DAVID W MERROW	\$ 13.00	I000245200	STATUTE OF LIMITATIONS (ISF)	2/26/2010	SOLID WASTE
SOW23956	COL NICHOLE L STEINBACH	\$ 84.00	I000245201	STATUTE OF LIMITATIONS (ISF)	2/26/2010	SOLID WASTE
SOW23957	COL JIMMY L EDWARDS	\$ 8.00	I000245202	STATUTE OF LIMITATIONS (ISF)	2/26/2010	SOLID WASTE
SOW23960	COL DOUGLAS J WARD	\$ 7.00	I000245205	STATUTE OF LIMITATIONS (ISF)	2/26/2010	SOLID WASTE
SOW23961	COL JIMMY L EDWARDS	\$ 14.00	I000245206	STATUTE OF LIMITATIONS (ISF)	2/26/2010	SOLID WASTE
SOW23963	COL LOPEZ E LIQUIDARO	\$ 31.00	I000245208	STATUTE OF LIMITATIONS (ISF)	2/26/2010	SOLID WASTE
SOW23966	COL MICHAEL G BACUS	\$ 20.00	I000245211	STATUTE OF LIMITATIONS (ISF)	2/26/2010	SOLID WASTE
SOW23967	COL DOUGLAS S GRAHAM	\$ 11.00	I000245212	STATUTE OF LIMITATIONS (ISF)	2/26/2010	SOLID WASTE
SOW23968	COL JOHNNY R WILLIAMS	\$ 56.00	I000245213	STATUTE OF LIMITATIONS (ISF)	2/26/2010	SOLID WASTE
SOW23971	COL NICHOLS MICHEL	\$ 14.00	I000245216	STATUTE OF LIMITATIONS (ISF)	2/26/2010	SOLID WASTE
SOW23975	COL GEOFFREY C SMALLEY	\$ 49.00	I000246056	STATUTE OF LIMITATIONS (ISF)	3/31/2010	SOLID WASTE
SOW23977	COL GREGORY SMALLEY	\$ 40.00	I000246058	STATUTE OF LIMITATIONS (ISF)	3/31/2010	SOLID WASTE
SOW23978	COL VLADIMIRV KARABUT	\$ 42.00	I000246059	STATUTE OF LIMITATIONS (ISF)	3/31/2010	SOLID WASTE
SOW23980	COL THOMAS C KEELER	\$ 45.00	I000246061	STATUTE OF LIMITATIONS (ISF)	3/31/2010	SOLID WASTE
SOW23984	COL CARLOS ORTIZ ESCOBAR	\$ 11.00	I000246065	STATUTE OF LIMITATIONS (ISF)	3/31/2010	SOLID WASTE

MOTION NO. 24-428						
REMOVING CERTAIN UNCOLLECTIBLE ACCOUNTS FROM ACCOUNTING RECORDS						
ATTACHMENT A						
CUSTOMER #	CUSTOMER NAME	AMOUNT	INVOICE #	DESCRIPTION/REASON FOR WRITE-OFF	Date	DEPT
SOW23986	COL SHANE M RICHARD	\$ 20.00	I000246067	STATUTE OF LIMITATIONS (ISF)	3/31/2010	SOLID WASTE
SOW23992	COL CHRISTOPHER D MARTIN	\$ 8.00	I000246867	STATUTE OF LIMITATIONS (ISF)	4/30/2010	SOLID WASTE
SOW23993	COL PAULENE R SAYLOR	\$ 23.00	I000246868	STATUTE OF LIMITATIONS (ISF)	4/30/2010	SOLID WASTE
SOW23995	COL WILLIS O OLSON	\$ 7.00	I000246870	STATUTE OF LIMITATIONS (ISF)	4/30/2010	SOLID WASTE
SOW23997	COL MARIA DELCARMEN	\$ 60.00	I000246872	STATUTE OF LIMITATIONS (ISF)	4/30/2010	SOLID WASTE
SOW24001	COL SHAWN P STEVENS	\$ 33.00	I000246876	STATUTE OF LIMITATIONS (ISF)	4/30/2010	SOLID WASTE
SOW24002	COL MARK A HENDRIX	\$ 8.00	I000246877	STATUTE OF LIMITATIONS (ISF)	4/30/2010	SOLID WASTE
SOW24005	COL RANDY VOLYES	\$ 39.00	I000246880	STATUTE OF LIMITATIONS (ISF)	4/30/2010	SOLID WASTE
SOW24006	COL JESS STANSBERRY	\$ 20.00	I000246881	STATUTE OF LIMITATIONS (ISF)	4/30/2010	SOLID WASTE
SOW24007	COL RANDY DEANE	\$ 41.00	I000246882	STATUTE OF LIMITATIONS (ISF)	4/30/2010	SOLID WASTE
SOW24010	COL PEDRO HERRERA	\$ 15.00	I000246885	STATUTE OF LIMITATIONS (ISF)	4/30/2010	SOLID WASTE
SOW24011	COL BRIAN EDDY	\$ 276.00	I000246886	STATUTE OF LIMITATIONS (ISF)	4/30/2010	SOLID WASTE
SOW24012	COL ROBERT M SMITH	\$ 18.00	I000246887	STATUTE OF LIMITATIONS (ISF)	4/30/2010	SOLID WASTE
SOW24014	COL MICAH R ROGERS	\$ 50.00	I000247854	STATUTE OF LIMITATIONS (ISF)	5/31/2010	SOLID WASTE
SOW24016	COL KYLE D CORT	\$ 20.00	I000247857	STATUTE OF LIMITATIONS (ISF)	5/31/2010	SOLID WASTE
SOW24018	COL PAUL T CARAKER	\$ 5.00	I000247859	STATUTE OF LIMITATIONS (ISF)	5/31/2010	SOLID WASTE
SOW24019	COL CHRISTOPHER A GLAD	\$ 8.00	I000247860	STATUTE OF LIMITATIONS (ISF)	5/31/2010	SOLID WASTE
SOW24020	COL LARRY D BEVERLY	\$ 19.00	I000247861	STATUTE OF LIMITATIONS (ISF)	5/31/2010	SOLID WASTE
SOW24028	COL DARIN P GLENN	\$ 69.00	I000247869	STATUTE OF LIMITATIONS (ISF)	5/31/2010	SOLID WASTE
SOW24032	COL MARY QUEEN	\$ 12.00	I000248417	STATUTE OF LIMITATIONS (ISF)	6/30/2010	SOLID WASTE
SOW24033	COL RICHARD BURNETT	\$ 7.00	I000248418	STATUTE OF LIMITATIONS (ISF)	6/30/2010	SOLID WASTE
SOW24035	COL BEN NOYES	\$ 8.00	I000248420	STATUTE OF LIMITATIONS (ISF)	6/30/2010	SOLID WASTE
SOW24036	COL JOSEPH J KRANKOTA	\$ 13.00	I000248421	STATUTE OF LIMITATIONS (ISF)	6/30/2010	SOLID WASTE
SOW24037	COL DOUGLAS W OWEN	\$ 6.00	I000248422	STATUTE OF LIMITATIONS (ISF)	6/30/2010	SOLID WASTE
SOW24038	COL BRIAN J DONNELLY	\$ 13.00	I000248423	STATUTE OF LIMITATIONS (ISF)	6/30/2010	SOLID WASTE
SOW24040	COL NICHOLAS GLENN	\$ 8.00	I000248425	STATUTE OF LIMITATIONS (ISF)	6/30/2010	SOLID WASTE
SOW24041	COL HEATHER ARNOT	\$ 14.00	I000248426	STATUTE OF LIMITATIONS (ISF)	6/30/2010	SOLID WASTE
SOW24042	COL GERARDO JUAREZ	\$ 35.00	I000248427	STATUTE OF LIMITATIONS (ISF)	6/30/2010	SOLID WASTE
SOW24052	COL DARREN D ANDERSEN	\$ 5.00	I000248437	STATUTE OF LIMITATIONS (ISF)	6/30/2010	SOLID WASTE
SOW24059	COL HUNSON BOKMETO	\$ 5.00	I000252968	STATUTE OF LIMITATIONS (ISF)	7/31/2010	SOLID WASTE
SOW24060	COL CHARLES HALL	\$ 5.00	I000252969	STATUTE OF LIMITATIONS (ISF)	7/31/2010	SOLID WASTE
SOW24068	COL BRANDON STEELE	\$ 13.00	I000252977	STATUTE OF LIMITATIONS (ISF)	7/31/2010	SOLID WASTE
SOW24069	COL PAMELA LEONARD	\$ 20.00	I000252978	STATUTE OF LIMITATIONS (ISF)	7/31/2010	SOLID WASTE
SOW24076	COL MICHAEL S ENRIGHT	\$ 55.00	I000252985	STATUTE OF LIMITATIONS (ISF)	7/31/2010	SOLID WASTE
SOW24078	COL CHRISTOPHER MCKEE	\$ 9.00	I000252988	STATUTE OF LIMITATIONS (ISF)	7/31/2010	SOLID WASTE
SOW24080	COL COLLIN CHESTER	\$ 173.00	I000252990	STATUTE OF LIMITATIONS (ISF)	7/31/2010	SOLID WASTE
SOW24083	COL MICHAEL A CONTOS	\$ 15.00	I000252993	STATUTE OF LIMITATIONS (ISF)	7/31/2010	SOLID WASTE
SOW24085	COL RANDY MAUK	\$ 6.00	I000252995	STATUTE OF LIMITATIONS (ISF)	7/31/2010	SOLID WASTE
SOW24088	COL MARK P HAHN	\$ 5.00	I000252998	STATUTE OF LIMITATIONS (ISF)	7/31/2010	SOLID WASTE
SOW24089	COL CHET A GOODROW	\$ 12.00	I000252999	STATUTE OF LIMITATIONS (ISF)	7/31/2010	SOLID WASTE
SOW24090	COL CHRISTOPHER M ROSETE	\$ 5.00	I000253631	STATUTE OF LIMITATIONS (ISF)	8/31/2010	SOLID WASTE
SOW24091	COL PATRICK THOMAS	\$ 19.00	I000253632	STATUTE OF LIMITATIONS (ISF)	8/31/2010	SOLID WASTE
SOW24092	COL TERESA C SQUIRES	\$ 32.00	I000253633	STATUTE OF LIMITATIONS (ISF)	8/31/2010	SOLID WASTE
SOW24095	COL RANDY LUNG	\$ 20.00	I000253636	STATUTE OF LIMITATIONS (ISF)	8/31/2010	SOLID WASTE
SOW24098	COL ELIJAH M LAURIE	\$ 8.00	I000253639	STATUTE OF LIMITATIONS (ISF)	8/31/2010	SOLID WASTE
SOW24100	COL ARTHUR R ROBINSON	\$ 45.00	I000253641	STATUTE OF LIMITATIONS (ISF)	8/31/2010	SOLID WASTE
SOW24107	COL VLISON T ANGLAU	\$ 5.00	I000253648	STATUTE OF LIMITATIONS (ISF)	8/31/2010	SOLID WASTE
SOW24113	COL DWAYNE DESLONGCHAMPS	\$ 36.00	I000255367	STATUTE OF LIMITATIONS (ISF)	9/30/2010	SOLID WASTE
SOW24116	COL AMADO EXEQUIEL	\$ 11.00	I000255370	STATUTE OF LIMITATIONS (ISF)	9/30/2010	SOLID WASTE
SOW24118	COL JEREMY R KELSEY	\$ 6.00	I000255372	STATUTE OF LIMITATIONS (ISF)	9/30/2010	SOLID WASTE
SOW24119	COL JUSTIN J BOGGS	\$ 10.00	I000255373	STATUTE OF LIMITATIONS (ISF)	9/30/2010	SOLID WASTE
SOW24120	COL GENE LAWING	\$ 15.00	I000255374	STATUTE OF LIMITATIONS (ISF)	9/30/2010	SOLID WASTE
SOW24122	COL KEVIN LAIZURE	\$ 19.00	I000255376	STATUTE OF LIMITATIONS (ISF)	9/30/2010	SOLID WASTE
SOW24123	COL TODD F BORSETH	\$ 17.00	I000255377	STATUTE OF LIMITATIONS (ISF)	9/30/2010	SOLID WASTE
SOW24128	COL JUSTIN SCHAMEL	\$ 12.00	I000255382	STATUTE OF LIMITATIONS (ISF)	9/30/2010	SOLID WASTE
SOW24135	COL NICOLE A LUCKMANN	\$ 9.00	I000255389	STATUTE OF LIMITATIONS (ISF)	9/30/2010	SOLID WASTE
SOW24137	COL BRANDON J BYRNE	\$ 5.00	I000255391	STATUTE OF LIMITATIONS (ISF)	9/30/2010	SOLID WASTE
SOW24140	COL CHARLES J PICKENS JR	\$ 35.00	I000255394	STATUTE OF LIMITATIONS (ISF)	9/30/2010	SOLID WASTE
SOW24141	COL MARK J VILLALOPES	\$ 37.00	I000255395	STATUTE OF LIMITATIONS (ISF)	9/30/2010	SOLID WASTE
SOW24142	COL LEVI T BISSITT	\$ 14.00	I000255396	STATUTE OF LIMITATIONS (ISF)	9/30/2010	SOLID WASTE
SOW24146	COL RICHARD FISHER	\$ 7.00	I000256030	STATUTE OF LIMITATIONS (ISF)	10/31/2010	SOLID WASTE
SOW24147	COL JOHN D JOHNSON	\$ 7.00	I000256031	STATUTE OF LIMITATIONS (ISF)	10/31/2010	SOLID WASTE
SOW24150	COL JESUS HERNANDEZ	\$ 110.00	I000256034	STATUTE OF LIMITATIONS (ISF)	10/31/2010	SOLID WASTE
SOW24154	COL PHILLIP J HAASE	\$ 33.00	I000256038	STATUTE OF LIMITATIONS (ISF)	10/31/2010	SOLID WASTE
SOW24156	COL NICOLE J HAGEN	\$ 18.00	I000256040	STATUTE OF LIMITATIONS (ISF)	10/31/2010	SOLID WASTE
SOW24159	COL SCOTT A PHILLIPS	\$ 5.00	I000256043	STATUTE OF LIMITATIONS (ISF)	10/31/2010	SOLID WASTE
SOW24161	COL ALEJANDRO RODRIGUEZ	\$ 60.00	I000256045	STATUTE OF LIMITATIONS (ISF)	10/31/2010	SOLID WASTE
SOW24162	COL ANTONIO FLORIAN	\$ 8.00	I000256046	STATUTE OF LIMITATIONS (ISF)	10/31/2010	SOLID WASTE
SOW24163	COL BRIAN M BEDDALL	\$ 24.00	I000256047	STATUTE OF LIMITATIONS (ISF)	10/31/2010	SOLID WASTE
SOW24168	COL ALEJANDRO RODRIGUEZ	\$ 205.00	I000256052	STATUTE OF LIMITATIONS (ISF)	10/31/2010	SOLID WASTE
SOW24171	COL REUBEN LEWIS	\$ 15.00	I000262282	STATUTE OF LIMITATIONS (ISF)	11/30/2010	SOLID WASTE
SOW24172	COL JAMES HANSEN	\$ 7.00	I000262283	STATUTE OF LIMITATIONS (ISF)	11/30/2010	SOLID WASTE
SOW24176	COL NAHANIEL WILSON	\$ 11.00	I000262287	STATUTE OF LIMITATIONS (ISF)	11/30/2010	SOLID WASTE
SOW24177	COL JERRY JAMES	\$ 31.00	I000262288	STATUTE OF LIMITATIONS (ISF)	11/30/2010	SOLID WASTE
SOW24179	COL ANDRIA WHITE	\$ 15.00	I000262290	STATUTE OF LIMITATIONS (ISF)	11/30/2010	SOLID WASTE
SOW24180	COL PAMELA LEONARD	\$ 20.00	I000262291	STATUTE OF LIMITATIONS (ISF)	11/30/2010	SOLID WASTE
SOW24188	COL CHRISTOPHER T GARDNER	\$ 11.00	I000266136	STATUTE OF LIMITATIONS (ISF)	12/31/2010	SOLID WASTE
SOW24193	COL JESSIE K POWERS	\$ 13.00	I000266141	STATUTE OF LIMITATIONS (ISF)	12/31/2010	SOLID WASTE
SOW24199	COL DANIEL K BOONE	\$ 5.00	I000268183	STATUTE OF LIMITATIONS (ISF)	1/31/2011	SOLID WASTE
SOW24200	COL ADAM EBERLEIN	\$ 25.00	I000268184	STATUTE OF LIMITATIONS (ISF)	1/31/2011	SOLID WASTE
SOW24201	COL TRACIE A HERNANDEZ-COR	\$ 7.00	I000268185	STATUTE OF LIMITATIONS (ISF)	1/31/2011	SOLID WASTE

MOTION NO. 24-428						
REMOVING CERTAIN UNCOLLECTIBLE ACCOUNTS FROM ACCOUNTING RECORDS						
ATTACHMENT A						
CUSTOMER #	CUSTOMER NAME	AMOUNT	INVOICE #	DESCRIPTION/REASON FOR WRITE-OFF	Date	DEPT
SOW24204	COL CHARLES W YOUNG	\$ 17.00	I000268188	STATUTE OF LIMITATIONS (ISF)	1/31/2011	SOLID WASTE
SOW24207	COL CARLOS D WEINTRAUB	\$ 87.00	I000268191	STATUTE OF LIMITATIONS (ISF)	1/31/2011	SOLID WASTE
SOW24209	COL GALVIN O OROPEZA	\$ 145.00	I000268193	STATUTE OF LIMITATIONS (ISF)	1/31/2011	SOLID WASTE
SOW24213	COL JUAN C PEREZ-RENDON	\$ 10.00	I000268197	STATUTE OF LIMITATIONS (ISF)	1/31/2011	SOLID WASTE
SOW24214	COL TRAVIS J STAFFELBACH	\$ 26.00	I000268198	STATUTE OF LIMITATIONS (ISF)	1/31/2011	SOLID WASTE
SOW24218	COL IXCHEL RECIO	\$ 5.00	I000268202	STATUTE OF LIMITATIONS (ISF)	1/31/2011	SOLID WASTE
SOW24221	COL JOHN C IFFLAND	\$ 38.20	I000268551	STATUTE OF LIMITATIONS (ISF)	2/28/2011	SOLID WASTE
SOW24224	COL MARCUS SURFACE	\$ 20.00	I000268554	STATUTE OF LIMITATIONS (ISF)	2/28/2011	SOLID WASTE
SOW24226	COL MICHAEL VANNEY	\$ 26.00	I000268556	STATUTE OF LIMITATIONS (ISF)	2/28/2011	SOLID WASTE
SOW24228	COL ADRIAN P HALLMARK	\$ 24.00	I000268558	STATUTE OF LIMITATIONS (ISF)	2/28/2011	SOLID WASTE
SOW24233	COL ADAM M AXFORD	\$ 13.00	I000268563	STATUTE OF LIMITATIONS (ISF)	2/28/2011	SOLID WASTE
SOW24234	COL CHRISTOPHER DEMOPOULO	\$ 6.00	I000268564	STATUTE OF LIMITATIONS (ISF)	2/28/2011	SOLID WASTE
SOW24239	COL TUCKER, NICHOLAS JAMES	\$ 29.00	I000270769	STATUTE OF LIMITATIONS (ISF)	3/31/2011	SOLID WASTE
SOW24241	COL OLA KATHLEEN BROWNING	\$ 18.00	I000270771	STATUTE OF LIMITATIONS (ISF)	3/31/2011	SOLID WASTE
SOW24242	COL JON BERG TORBONSON	\$ 15.00	I000270772	STATUTE OF LIMITATIONS (ISF)	3/31/2011	SOLID WASTE
SOW24243	COL DAMON ALLEN HAMPTON	\$ 39.00	I000270773	STATUTE OF LIMITATIONS (ISF)	3/31/2011	SOLID WASTE
SOW24244	COL TODD P OSBORN	\$ 14.00	I000270774	STATUTE OF LIMITATIONS (ISF)	3/31/2011	SOLID WASTE
SOW24246	COL TITAN BUILDING SERVICES	\$ 247.00	I000270776	STATUTE OF LIMITATIONS (ISF)	3/31/2011	SOLID WASTE
SOW24248	COL GAHN, TYLER	\$ 8.00	I000270778	STATUTE OF LIMITATIONS (ISF)	3/31/2011	SOLID WASTE
SOW24249	COL RYAN JEWELL	\$ 19.00	I000270779	STATUTE OF LIMITATIONS (ISF)	3/31/2011	SOLID WASTE
SOW24253	COL RYAN A MONTGOMERY	\$ 10.00	I000270783	STATUTE OF LIMITATIONS (ISF)	3/31/2011	SOLID WASTE
SOW24255	COL ALEKSANDR S MUSNITSKIY	\$ 8.00	I000270785	STATUTE OF LIMITATIONS (ISF)	3/31/2011	SOLID WASTE
SOW24256	COL ANDREW HILL	\$ 53.00	I000270786	STATUTE OF LIMITATIONS (ISF)	3/31/2011	SOLID WASTE
SOW24257	COL LAURI RUTH MANLEY	\$ 26.00	I000270787	STATUTE OF LIMITATIONS (ISF)	3/31/2011	SOLID WASTE
SOW24259	COL NIKOLAS DOCES	\$ 5.00	I000270789	STATUTE OF LIMITATIONS (ISF)	3/31/2011	SOLID WASTE
SOW24262	COL SCOT RANDALL BACON	\$ 32.00	I000270792	STATUTE OF LIMITATIONS (ISF)	3/31/2011	SOLID WASTE
SOW24264	COL TRENT CROSS	\$ 6.60	I000270794	STATUTE OF LIMITATIONS (ISF)	3/31/2011	SOLID WASTE
SOW24265	COL ADRIAN HERRMANN	\$ 28.00	I000270795	STATUTE OF LIMITATIONS (ISF)	3/31/2011	SOLID WASTE
SOW24267	COL JULIE DIANE HALL	\$ 54.00	I000270797	STATUTE OF LIMITATIONS (ISF)	3/31/2011	SOLID WASTE
SOW24269	COL BRIAN JEFFREY DONNELLY	\$ 39.00	I000270799	STATUTE OF LIMITATIONS (ISF)	3/31/2011	SOLID WASTE
SOW24271	COL WILLIAM EDWARD LECKENB	\$ 12.00	I000270801	STATUTE OF LIMITATIONS (ISF)	3/31/2011	SOLID WASTE
SOW24273	COL AGUSTIN GARCIA-DENIZ	\$ 10.00	I000271703	STATUTE OF LIMITATIONS (ISF)	4/30/2011	SOLID WASTE
SOW24274	COL BRYAN J SCOWN	\$ 5.00	I000271704	STATUTE OF LIMITATIONS (ISF)	4/30/2011	SOLID WASTE
SOW24275	COL A STEED	\$ 7.00	I000271705	STATUTE OF LIMITATIONS (ISF)	4/30/2011	SOLID WASTE
SOW24277	COL JULIO C LUCAS	\$ 10.00	I000271707	STATUTE OF LIMITATIONS (ISF)	4/30/2011	SOLID WASTE
SOW24278	COL PAUL SOUCY	\$ 31.00	I000271708	STATUTE OF LIMITATIONS (ISF)	4/30/2011	SOLID WASTE
SOW24279	COL JOSE LOPEZ-AMAYA	\$ 14.00	I000271709	STATUTE OF LIMITATIONS (ISF)	4/30/2011	SOLID WASTE
SOW24280	COL RYAN SANDAKER	\$ 10.00	I000271710	STATUTE OF LIMITATIONS (ISF)	4/30/2011	SOLID WASTE
SOW24281	COL JUAN C PLOTTS	\$ 50.00	I000271711	STATUTE OF LIMITATIONS (ISF)	4/30/2011	SOLID WASTE
SOW24282	COL JOSHUA S LANDES	\$ 13.00	I000271712	STATUTE OF LIMITATIONS (ISF)	4/30/2011	SOLID WASTE
SOW24284	COL ANN HANSEN	\$ 8.00	I000271714	STATUTE OF LIMITATIONS (ISF)	4/30/2011	SOLID WASTE
SOW24289	COL CHRISTOPHER ALLEN	\$ 11.00	I000271719	STATUTE OF LIMITATIONS (ISF)	4/30/2011	SOLID WASTE
SOW24290	COL JOHN HYBRIDGE	\$ 58.00	I000271720	STATUTE OF LIMITATIONS (ISF)	4/30/2011	SOLID WASTE
SOW24293	COL MICHAEL J DENTON	\$ 5.00	I000271723	STATUTE OF LIMITATIONS (ISF)	4/30/2011	SOLID WASTE
SOW24294	COL FABIAN QUIROSE	\$ 15.00	I000272123	STATUTE OF LIMITATIONS (ISF)	5/31/2011	SOLID WASTE
SOW24295	COL MARK LARSON	\$ 11.00	I000272124	STATUTE OF LIMITATIONS (ISF)	5/31/2011	SOLID WASTE
SOW24297	COL AARON SITTAVER	\$ 25.00	I000272126	STATUTE OF LIMITATIONS (ISF)	5/31/2011	SOLID WASTE
SOW24298	COL YEVGENIY KHARKAVYY	\$ 160.00	I000272127	STATUTE OF LIMITATIONS (ISF)	5/31/2011	SOLID WASTE
SOW24301	COL KYLE COLBY	\$ 11.00	I000272130	STATUTE OF LIMITATIONS (ISF)	5/31/2011	SOLID WASTE
SOW24304	COL DANIELLE JACOBSON	\$ 112.00	I000272133	STATUTE OF LIMITATIONS (ISF)	5/31/2011	SOLID WASTE
SOW24308	COL KENNETH WEEDA	\$ 10.00	I000272137	STATUTE OF LIMITATIONS (ISF)	5/31/2011	SOLID WASTE
SOW24316	COL JOFFRE PUIN	\$ 9.00	I000274528	STATUTE OF LIMITATIONS (ISF)	6/30/2011	SOLID WASTE
SOW24318	COL IRA E KLOSS	\$ 7.00	I000274530	STATUTE OF LIMITATIONS (ISF)	6/30/2011	SOLID WASTE
SOW24319	COL JACOB FREEMAN	\$ 12.00	I000274531	STATUTE OF LIMITATIONS (ISF)	6/30/2011	SOLID WASTE
SOW24320	COL PAMELA A LEONARD	\$ 95.00	I000274532	STATUTE OF LIMITATIONS (ISF)	6/30/2011	SOLID WASTE
SOW24321	COL CORY C HESTON	\$ 15.00	I000274533	STATUTE OF LIMITATIONS (ISF)	6/30/2011	SOLID WASTE
SOW24324	COL RYAN J DAY	\$ 16.00	I000274536	STATUTE OF LIMITATIONS (ISF)	6/30/2011	SOLID WASTE
SOW24330	COL BRANDY M TORRES	\$ 5.00	I000274542	STATUTE OF LIMITATIONS (ISF)	6/30/2011	SOLID WASTE
SOW24331	COL JASON G GRITSHUCH	\$ 388.00	I000274543	STATUTE OF LIMITATIONS (ISF)	6/30/2011	SOLID WASTE
SOW24332	COL KEVIN DIERICK	\$ 6.00	I000281576	STATUTE OF LIMITATIONS (ISF)	7/31/2011	SOLID WASTE
SOW24334	COL ZACHARY BUTTON	\$ 5.00	I000281578	STATUTE OF LIMITATIONS (ISF)	7/31/2011	SOLID WASTE
SOW24335	COL DAVID KEYES	\$ 55.00	I000281579	STATUTE OF LIMITATIONS (ISF)	7/31/2011	SOLID WASTE
SOW24336	COL DAN COONS	\$ 8.00	I000281580	STATUTE OF LIMITATIONS (ISF)	7/31/2011	SOLID WASTE
SOW24337	COL SARAH RIDER	\$ 15.00	I000281581	STATUTE OF LIMITATIONS (ISF)	7/31/2011	SOLID WASTE
SOW24339	COL CASEY SMITH	\$ 6.00	I000281583	STATUTE OF LIMITATIONS (ISF)	7/31/2011	SOLID WASTE
SOW24341	COL BRUCE A CRAWFORD	\$ 18.00	I000281585	STATUTE OF LIMITATIONS (ISF)	7/31/2011	SOLID WASTE
SOW24342	COL LAURENCE F MULIVRANA	\$ 10.00	I000281586	STATUTE OF LIMITATIONS (ISF)	7/31/2011	SOLID WASTE
SOW24344	COL ROBERT J PENFIELD	\$ 20.00	I000281587	STATUTE OF LIMITATIONS (ISF)	7/31/2011	SOLID WASTE
SOW24345	COL MATTHEW CRANE	\$ 20.00	I000281588	STATUTE OF LIMITATIONS (ISF)	7/31/2011	SOLID WASTE
SOW24348	COL BARRY BEALS	\$ 30.00	I000281590	STATUTE OF LIMITATIONS (ISF)	7/31/2011	SOLID WASTE
SOW24352	COL MICHAEL ADAMS	\$ 5.00	I000281594	STATUTE OF LIMITATIONS (ISF)	7/31/2011	SOLID WASTE
SOW24356	COL LESLIE BAGUIAN	\$ 20.00	I000281598	STATUTE OF LIMITATIONS (ISF)	7/31/2011	SOLID WASTE
SOW24362	COL MICHAEL ROWE	\$ 16.00	I000281604	STATUTE OF LIMITATIONS (ISF)	7/31/2011	SOLID WASTE
SOW24364	COL FRANK V CARMONA	\$ 5.00	I000282748	STATUTE OF LIMITATIONS (ISF)	8/31/2011	SOLID WASTE
SOW24365	COL WILLIAM C DAVIS	\$ 10.00	I000282749	STATUTE OF LIMITATIONS (ISF)	8/31/2011	SOLID WASTE
SOW24367	COL JOHNNY P RICK	\$ 13.00	I000282751	STATUTE OF LIMITATIONS (ISF)	8/31/2011	SOLID WASTE
SOW24368	COL TODD HOOPER	\$ 46.00	I000282752	STATUTE OF LIMITATIONS (ISF)	8/31/2011	SOLID WASTE
SOW24369	COL RANDALL ANDERSON	\$ 10.00	I000282753	STATUTE OF LIMITATIONS (ISF)	8/31/2011	SOLID WASTE
SOW24374	COL OMMALIE BRAME	\$ 6.00	I000282758	STATUTE OF LIMITATIONS (ISF)	8/31/2011	SOLID WASTE
SOW24376	COL ANTHONY B COLOMBI	\$ 16.00	I000282760	STATUTE OF LIMITATIONS (ISF)	8/31/2011	SOLID WASTE
SOW24378	COL KEITH T JOHNSON	\$ 8.00	I000282762	STATUTE OF LIMITATIONS (ISF)	8/31/2011	SOLID WASTE

MOTION NO. 24-428						
REMOVING CERTAIN UNCOLLECTIBLE ACCOUNTS FROM ACCOUNTING RECORDS						
ATTACHMENT A						
CUSTOMER #	CUSTOMER NAME	AMOUNT	INVOICE #	DESCRIPTION/REASON FOR WRITE-OFF	Date	DEPT
SOW24379	COL GLENN MCCORMACK	\$ 17.00	I000282763	STATUTE OF LIMITATIONS (ISF)	8/31/2011	SOLID WASTE
SOW24382	COL ANDREW COOK	\$ 15.00	I000282766	STATUTE OF LIMITATIONS (ISF)	8/31/2011	SOLID WASTE
SOW24385	COL SAMMIE D DUNN	\$ 204.00	I000282769	STATUTE OF LIMITATIONS (ISF)	8/31/2011	SOLID WASTE
SOW24388	COL SCOTTY GUTHRIE	\$ 92.00	I000282772	STATUTE OF LIMITATIONS (ISF)	8/31/2011	SOLID WASTE
SOW24392	COL SHELTON SOULE	\$ 6.00	I000282776	STATUTE OF LIMITATIONS (ISF)	8/31/2011	SOLID WASTE
SOW24393	COL RORY KNIGHT	\$ 20.00	I000282777	STATUTE OF LIMITATIONS (ISF)	8/31/2011	SOLID WASTE
SOW24394	COL BENJAMIN TARAWN	\$ 13.00	I000282778	STATUTE OF LIMITATIONS (ISF)	8/31/2011	SOLID WASTE
SOW24396	COL UBALDO CAMBEROS GOMEZ	\$ 7.00	I000283497	STATUTE OF LIMITATIONS (ISF)	9/30/2011	SOLID WASTE
SOW24397	COL ERIK COATES	\$ 7.00	I000283498	STATUTE OF LIMITATIONS (ISF)	9/30/2011	SOLID WASTE
SOW24399	COL DALE RASMUSSEN	\$ 12.00	I000283500	STATUTE OF LIMITATIONS (ISF)	9/30/2011	SOLID WASTE
SOW24411	COL MARK BOLGER	\$ 26.00	I000284335	STATUTE OF LIMITATIONS (ISF)	10/31/2011	SOLID WASTE
SOW24412	COL SALLY BROERS	\$ 17.00	I000284336	STATUTE OF LIMITATIONS (ISF)	10/31/2011	SOLID WASTE
SOW24415	COL KEITH TATE	\$ 42.00	I000284339	STATUTE OF LIMITATIONS (ISF)	10/31/2011	SOLID WASTE
SOW24416	COL MARK BOLGER	\$ 138.00	I000284340	STATUTE OF LIMITATIONS (ISF)	10/31/2011	SOLID WASTE
SOW24419	COL MARK BOLGER	\$ 138.00	I000284343	STATUTE OF LIMITATIONS (ISF)	10/31/2011	SOLID WASTE
SOW24421	COL MICHAEL M HENDERSON	\$ 5.00	I000284345	STATUTE OF LIMITATIONS (ISF)	10/31/2011	SOLID WASTE
SOW24427	COL MATTHEW T LARSON	\$ 8.00	I000284351	STATUTE OF LIMITATIONS (ISF)	10/31/2011	SOLID WASTE
SOW24428	COL LARRY FITZPATRICK II	\$ 33.00	I000284352	STATUTE OF LIMITATIONS (ISF)	10/31/2011	SOLID WASTE
SOW24429	COL DAVID M SCHINDLER	\$ 7.00	I000284353	STATUTE OF LIMITATIONS (ISF)	10/31/2011	SOLID WASTE
SOW24436	COL JAMES NELSON	\$ 7.00	I000289534	STATUTE OF LIMITATIONS (ISF)	11/30/2011	SOLID WASTE
SOW24437	COL WILLIAM MURPHY	\$ 10.00	I000289535	STATUTE OF LIMITATIONS (ISF)	11/30/2011	SOLID WASTE
SOW24439	COL STEPHEN SCHILLIOS	\$ 36.00	I000289537	STATUTE OF LIMITATIONS (ISF)	11/30/2011	SOLID WASTE
SOW24445	COL ISREAL MUELA-MARQUEZ	\$ 23.00	I000293177	STATUTE OF LIMITATIONS (ISF)	12/31/2011	SOLID WASTE
SOW24448	COL CHRISTOPHER GARRETT	\$ 6.00	I000293180	STATUTE OF LIMITATIONS (ISF)	12/31/2011	SOLID WASTE
SOW24450	COL SCOTT PHILLIPS	\$ 9.00	I000293182	STATUTE OF LIMITATIONS (ISF)	12/31/2011	SOLID WASTE
SOW24452	COL JARROD J LEIFER	\$ 6.00	I000293184	STATUTE OF LIMITATIONS (ISF)	12/31/2011	SOLID WASTE
SOW24456	COL ADAM EBERLEIN	\$ 35.00	I000293188	STATUTE OF LIMITATIONS (ISF)	12/31/2011	SOLID WASTE
SOW24458	COL KIRK DEWEY	\$ 14.00	I000295401	STATUTE OF LIMITATIONS (ISF)	1/31/2012	SOLID WASTE
SOW24460	COL GREG ROE	\$ 55.00	I000295403	STATUTE OF LIMITATIONS (ISF)	1/31/2012	SOLID WASTE
SOW24462	COL MAURILIO NARCISO	\$ 5.00	I000295405	STATUTE OF LIMITATIONS (ISF)	1/31/2012	SOLID WASTE
SOW24463	COL JENA M SHERRY	\$ 5.00	I000295406	STATUTE OF LIMITATIONS (ISF)	1/31/2012	SOLID WASTE
SOW24464	COL DON A JONES	\$ 9.00	I000295407	STATUTE OF LIMITATIONS (ISF)	1/31/2012	SOLID WASTE
SOW24466	COL JASON HUMPHRIES	\$ 13.00	I000295409	STATUTE OF LIMITATIONS (ISF)	1/31/2012	SOLID WASTE
SOW24468	COL TAYLOR BEAM	\$ 9.00	I000295411	STATUTE OF LIMITATIONS (ISF)	1/31/2012	SOLID WASTE
SOW24470	COL DAVE KNIGHT III	\$ 15.00	I000295413	STATUTE OF LIMITATIONS (ISF)	1/31/2012	SOLID WASTE
SOW24473	COL BERIMUNDO GARIN MENDEZ	\$ 56.00	I000295416	STATUTE OF LIMITATIONS (ISF)	1/31/2012	SOLID WASTE
SOW24477	COL RAUL TABARES	\$ 53.00	I000295420	STATUTE OF LIMITATIONS (ISF)	1/31/2012	SOLID WASTE
SOW24478	COL TYLER J JOHNSEN	\$ 10.00	I000295421	STATUTE OF LIMITATIONS (ISF)	1/31/2012	SOLID WASTE
SOW24479	COL SHAWNE L KARZMAR	\$ 53.00	I000295422	STATUTE OF LIMITATIONS (ISF)	1/31/2012	SOLID WASTE
SOW24487	COL KEVIN LANTING	\$ 32.00	I000296530	STATUTE OF LIMITATIONS (ISF)	2/29/2012	SOLID WASTE
SOW24488	COL MAHI BELCHER	\$ 6.00	I000296531	STATUTE OF LIMITATIONS (ISF)	2/29/2012	SOLID WASTE
SOW24491	COL JAZON ROSS	\$ 30.00	I000296534	STATUTE OF LIMITATIONS (ISF)	2/29/2012	SOLID WASTE
SOW24492	COL NEIL JACOBSON	\$ 15.00	I000296535	STATUTE OF LIMITATIONS (ISF)	2/29/2012	SOLID WASTE
SOW24495	COL ZACHARY EAGLETON	\$ 15.00	I000297619	STATUTE OF LIMITATIONS (ISF)	3/31/2012	SOLID WASTE
SOW24498	COL CELSO SANTOS ALCALA	\$ 62.00	I000297622	STATUTE OF LIMITATIONS (ISF)	3/31/2012	SOLID WASTE
SOW24499	COL YANI IVES	\$ 19.00	I000297623	STATUTE OF LIMITATIONS (ISF)	3/31/2012	SOLID WASTE
SOW24500	COL DANIEL RUIZ CORTEZ	\$ 8.00	I000297624	STATUTE OF LIMITATIONS (ISF)	3/31/2012	SOLID WASTE
SOW24502	COL LUIS QUINTERO	\$ 8.00	I000297626	STATUTE OF LIMITATIONS (ISF)	3/31/2012	SOLID WASTE
SOW24503	COL LORRAINE IVEY	\$ 6.00	I000297627	STATUTE OF LIMITATIONS (ISF)	3/31/2012	SOLID WASTE
SOW24504	COL FRANK MOON	\$ 34.00	I000297628	STATUTE OF LIMITATIONS (ISF)	3/31/2012	SOLID WASTE
SOW24513	COL JOHN GREGORY	\$ 41.00	I000298832	STATUTE OF LIMITATIONS (ISF)	4/30/2012	SOLID WASTE
SOW24514	COL JEFF NELSON	\$ 10.00	I000298833	STATUTE OF LIMITATIONS (ISF)	4/30/2012	SOLID WASTE
SOW24518	COL MANUEL SALINAS GONZALEZ	\$ 26.00	I000298836	STATUTE OF LIMITATIONS (ISF)	4/30/2012	SOLID WASTE
SOW24519	COL BALLINAS ZEAS	\$ 37.00	I000298837	STATUTE OF LIMITATIONS (ISF)	4/30/2012	SOLID WASTE
SOW24520	COL SHAWNA GIDDENS	\$ 6.00	I000298838	STATUTE OF LIMITATIONS (ISF)	4/30/2012	SOLID WASTE
SOW24522	COL SCOTT BERGLIN	\$ 19.00	I000298840	STATUTE OF LIMITATIONS (ISF)	4/30/2012	SOLID WASTE
SOW24526	COL TONY PHARES	\$ 17.00	I000298844	STATUTE OF LIMITATIONS (ISF)	4/30/2012	SOLID WASTE
SOW24527	COL LAWRENCE GISLANSON	\$ 5.00	I000298845	STATUTE OF LIMITATIONS (ISF)	4/30/2012	SOLID WASTE
SOW24529	COL SCOTT STEVENS	\$ 10.00	I000298847	STATUTE OF LIMITATIONS (ISF)	4/30/2012	SOLID WASTE
SOW24530	COL CHRISTOPHER EDDY	\$ 11.00	I000298848	STATUTE OF LIMITATIONS (ISF)	4/30/2012	SOLID WASTE
SOW24533	COL DONALD SHADE JR	\$ 97.00	I000299505	STATUTE OF LIMITATIONS (ISF)	5/31/2012	SOLID WASTE
SOW24534	COL FRED BRINDLE	\$ 20.00	I000299506	STATUTE OF LIMITATIONS (ISF)	5/31/2012	SOLID WASTE
SOW24536	COL KOKOU CHOLA OLYMPIO	\$ 26.00	I000299508	STATUTE OF LIMITATIONS (ISF)	5/31/2012	SOLID WASTE
SOW24543	COL LAVONNE COOK	\$ 29.00	I000299515	STATUTE OF LIMITATIONS (ISF)	5/31/2012	SOLID WASTE
SOW24544	COL ROBYN SMITH	\$ 78.00	I000299516	STATUTE OF LIMITATIONS (ISF)	5/31/2012	SOLID WASTE
SOW24546	COL JESSE THACKER	\$ 13.00	I000299518	STATUTE OF LIMITATIONS (ISF)	5/31/2012	SOLID WASTE
SOW24549	COL MATTHEW LEE CORTEZ	\$ 11.00	I000299521	STATUTE OF LIMITATIONS (ISF)	5/31/2012	SOLID WASTE
SOW24550	COL RICH KUKAN	\$ 156.00	I000299522	STATUTE OF LIMITATIONS (ISF)	5/31/2012	SOLID WASTE
SOW24555	COL DONNIE MCBRAYER	\$ 12.00	I000306180	STATUTE OF LIMITATIONS (ISF)	6/30/2012	SOLID WASTE
SOW24556	COL JAMES KELLY	\$ 7.00	I000306181	STATUTE OF LIMITATIONS (ISF)	6/30/2012	SOLID WASTE
SOW24560	COL DEBORAH J WALLIN	\$ 21.00	I000306185	STATUTE OF LIMITATIONS (ISF)	6/30/2012	SOLID WASTE
SOW24561	COL TERRY OSBORN	\$ 67.00	I000306186	STATUTE OF LIMITATIONS (ISF)	6/30/2012	SOLID WASTE
SOW24563	COL SHANNON W WOOLEY	\$ 20.00	I000306188	STATUTE OF LIMITATIONS (ISF)	6/30/2012	SOLID WASTE
SOW24566	COL CORWIN D JORGENSEN	\$ 6.00	I000306191	STATUTE OF LIMITATIONS (ISF)	6/30/2012	SOLID WASTE
SOW24567	COL DONALD SHADE JR	\$ 8.00	I000306192	STATUTE OF LIMITATIONS (ISF)	6/30/2012	SOLID WASTE
SOW24569	COL ANDREY STOROZHEV	\$ 20.00	I000306194	STATUTE OF LIMITATIONS (ISF)	6/30/2012	SOLID WASTE
SOW24572	COL TAMMY L R MILLER	\$ 8.00	I000306197	STATUTE OF LIMITATIONS (ISF)	6/30/2012	SOLID WASTE
SOW24576	COL HAYDEN COMPTON	\$ 7.00	I000306201	STATUTE OF LIMITATIONS (ISF)	6/30/2012	SOLID WASTE
SOW24578	COL SHANE LYONS	\$ 20.00	I000306203	STATUTE OF LIMITATIONS (ISF)	6/30/2012	SOLID WASTE
SOW24580	COL ROBIN BAUER	\$ 10.00	I000307002	STATUTE OF LIMITATIONS (ISF)	7/31/2012	SOLID WASTE
SOW24584	COL JAYME M ASBY	\$ 5.00	I000307006	STATUTE OF LIMITATIONS (ISF)	7/31/2012	SOLID WASTE

MOTION NO. 24-428						
REMOVING CERTAIN UNCOLLECTIBLE ACCOUNTS FROM ACCOUNTING RECORDS						
ATTACHMENT A						
CUSTOMER #	CUSTOMER NAME	AMOUNT	INVOICE #	DESCRIPTION/REASON FOR WRITE-OFF	Date	DEPT
SOW24587	COL THIDA CHANCHAROEN	\$ 10.00	I000307009	STATUTE OF LIMITATIONS (ISF)	7/31/2012	SOLID WASTE
SOW24588	COL BRYAN J MEAD	\$ 9.00	I000307010	STATUTE OF LIMITATIONS (ISF)	7/31/2012	SOLID WASTE
SOW24593	COL BUD A ZIEGLER	\$ 32.00	I000307015	STATUTE OF LIMITATIONS (ISF)	7/31/2012	SOLID WASTE
SOW24595	COL NATHAN FRENCH	\$ 10.00	I000307017	STATUTE OF LIMITATIONS (ISF)	7/31/2012	SOLID WASTE
SOW24597	COL DONALD WISHED	\$ 8.00	I000307019	STATUTE OF LIMITATIONS (ISF)	7/31/2012	SOLID WASTE
SOW24602	COL REDERICK ALPERS	\$ 20.00	I000307997	STATUTE OF LIMITATIONS (ISF)	7/31/2012	SOLID WASTE
SOW24603	COL BILLY LOUS GONZALES	\$ 7.00	I000307998	STATUTE OF LIMITATIONS (ISF)	7/31/2012	SOLID WASTE
SOW24604	COL JIM BENSON	\$ 55.00	I000307999	STATUTE OF LIMITATIONS (ISF)	7/31/2012	SOLID WASTE
SOW24605	COL DANNY TALAVERA	\$ 12.00	I000308000	STATUTE OF LIMITATIONS (ISF)	7/31/2012	SOLID WASTE
SOW24606	COL TROY SHUTT	\$ 19.00	I000308001	STATUTE OF LIMITATIONS (ISF)	7/31/2012	SOLID WASTE
SOW24607	COL DONALD SHADE JR	\$ 24.00	I000308002	STATUTE OF LIMITATIONS (ISF)	7/31/2012	SOLID WASTE
SOW24608	COL CODY GERMAN	\$ 5.00	I000308003	STATUTE OF LIMITATIONS (ISF)	7/31/2012	SOLID WASTE
SOW24609	COL GREG ROE	\$ 52.00	I000309217	STATUTE OF LIMITATIONS (ISF)	9/30/2012	SOLID WASTE
SOW24612	COL JULIO CESAR	\$ 20.00	I000309220	STATUTE OF LIMITATIONS (ISF)	9/30/2012	SOLID WASTE
SOW24613	COL TERAN MACIEL MOISES	\$ 19.00	I000309221	STATUTE OF LIMITATIONS (ISF)	9/30/2012	SOLID WASTE
SOW24614	COL BRANDON TUERK	\$ 11.00	I000309222	STATUTE OF LIMITATIONS (ISF)	9/30/2012	SOLID WASTE
SOW24617	COL KATHERINE PARISH	\$ 141.00	I000309225	STATUTE OF LIMITATIONS (ISF)	9/30/2012	SOLID WASTE
SOW24618	COL GEOFFREY SMALLEY	\$ 23.00	I000309226	STATUTE OF LIMITATIONS (ISF)	9/30/2012	SOLID WASTE
SOW24619	COL GEOFFREY SMALLEY	\$ 34.00	I000309782	STATUTE OF LIMITATIONS (ISF)	10/31/2012	SOLID WASTE
SOW24620	COL JACKIE JENNINGS	\$ 20.00	I000309783	STATUTE OF LIMITATIONS (ISF)	10/31/2012	SOLID WASTE
SOW24623	COL ANDREW M.KULPINSKY	\$ 14.00	I000320490	STATUTE OF LIMITATIONS (ISF)	11/30/2012	SOLID WASTE
SOW24627	COL HOWARD BOLD	\$ 5.00	I000320503	STATUTE OF LIMITATIONS (ISF)	11/30/2012	SOLID WASTE
SOW24629	COL JULIO CESAR	\$ 46.00	I000322196	STATUTE OF LIMITATIONS (ISF)	12/31/2012	SOLID WASTE
SOW24632	COL TIMOTHY CHARLES SCHNEL	\$ 45.00	I000322199	STATUTE OF LIMITATIONS (ISF)	12/31/2012	SOLID WASTE
SOW24633	COL JARED ANDREW E. CLEMENS	\$ 5.00	I000322200	STATUTE OF LIMITATIONS (ISF)	12/31/2012	SOLID WASTE
SOW24634	COL JEREMY MARTIN	\$ 41.00	I000322201	STATUTE OF LIMITATIONS (ISF)	12/31/2012	SOLID WASTE
SOW24635	COL TERRY PATTERSON	\$ 9.00	I000322202	STATUTE OF LIMITATIONS (ISF)	12/31/2012	SOLID WASTE
SOW24637	COL JAIME SOLORZANO	\$ 15.00	I000322204	STATUTE OF LIMITATIONS (ISF)	12/31/2012	SOLID WASTE
SOW24638	COL LARRY BEVERLY	\$ 13.00	I000324024	STATUTE OF LIMITATIONS (ISF)	1/31/2013	SOLID WASTE
SOW24640	COL MARK BOLGER	\$ 210.00	I000324026	STATUTE OF LIMITATIONS (ISF)	1/31/2013	SOLID WASTE
SOW24641	COL JOSE JIMENEZ URRUTIA	\$ 17.00	I000324027	STATUTE OF LIMITATIONS (ISF)	1/31/2013	SOLID WASTE
SOW24642	COL CRAIG CHESTER	\$ 9.00	I000324566	STATUTE OF LIMITATIONS (ISF)	2/28/2013	SOLID WASTE
SOW24644	COL JACOB A HOLMES	\$ 7.00	I000324568	STATUTE OF LIMITATIONS (ISF)	2/28/2013	SOLID WASTE
SOW24645	COL KENNETH C HARTFORD	\$ 52.00	I000324569	STATUTE OF LIMITATIONS (ISF)	2/28/2013	SOLID WASTE
SOW24646	COL JOEL ZANABRIGG	\$ 41.00	I000324570	STATUTE OF LIMITATIONS (ISF)	2/28/2013	SOLID WASTE
SOW24650	COL BARBARA E WHEELER	\$ 22.00	I000324574	STATUTE OF LIMITATIONS (ISF)	2/28/2013	SOLID WASTE
SOW24651	COL KEITH E KAYSER	\$ 66.00	I000324575	STATUTE OF LIMITATIONS (ISF)	2/28/2013	SOLID WASTE
SOW24653	COL CANDACE M YAGER	\$ 22.00	I000324577	STATUTE OF LIMITATIONS (ISF)	2/28/2013	SOLID WASTE
SOW24670	COL BAMACA CHAVEZ	\$ 17.00	I000327884	STATUTE OF LIMITATIONS (ISF)	4/30/2013	SOLID WASTE
SOW24671	COL EDWARD KAI POLLEY	\$ 13.00	I000327885	STATUTE OF LIMITATIONS (ISF)	4/30/2013	SOLID WASTE
SOW24673	COL GREG GIRAUD	\$ 21.00	I000327887	STATUTE OF LIMITATIONS (ISF)	4/30/2013	SOLID WASTE
SOW24674	COL LEON HOKUTO MIKI	\$ 15.00	I000327888	STATUTE OF LIMITATIONS (ISF)	4/30/2013	SOLID WASTE
SOW24675	COL PEREZ MENDEZ BERNADINO	\$ 246.00	I000327889	STATUTE OF LIMITATIONS (ISF)	4/30/2013	SOLID WASTE
SOW24676	COL RALPH HOLTE	\$ 6.00	I000327890	STATUTE OF LIMITATIONS (ISF)	4/30/2013	SOLID WASTE
SOW24677	COL STEVEN ALLEN MARSDEN	\$ 24.00	I000327891	STATUTE OF LIMITATIONS (ISF)	5/31/2013	SOLID WASTE
SOW24679	COL BOBBIE JO PAGE	\$ 29.00	I000327893	STATUTE OF LIMITATIONS (ISF)	5/31/2013	SOLID WASTE
SOW24681	COL ROJELIO RODRIQUEZ	\$ 7.00	I000327895	STATUTE OF LIMITATIONS (ISF)	5/31/2013	SOLID WASTE
SOW24682	COL FRANCES VEST	\$ 35.00	I000327896	STATUTE OF LIMITATIONS (ISF)	5/31/2013	SOLID WASTE
SOW24689	COL ZUNIGA JOEL ZANABRIGA	\$ 12.00	I000327903	STATUTE OF LIMITATIONS (ISF)	5/31/2013	SOLID WASTE
SOW24690	COL SIMON PATTERSON	\$ 30.00	I000327904	STATUTE OF LIMITATIONS (ISF)	5/31/2013	SOLID WASTE
SOW24692	COL MARCO VELAZQUEZ	\$ 6.00	I000327906	STATUTE OF LIMITATIONS (ISF)	5/31/2013	SOLID WASTE
SOW24694	COL V KASHCHCYAL	\$ 9.00	I000335298	STATUTE OF LIMITATIONS (ISF)	6/30/2013	SOLID WASTE
SOW24695	COL ROBERT W JENNINGS	\$ 187.00	I000335299	STATUTE OF LIMITATIONS (ISF)	6/30/2013	SOLID WASTE
SOW24696	COL CRISTOHAL L CRISOSTOMA	\$ 89.00	I000335300	STATUTE OF LIMITATIONS (ISF)	6/30/2013	SOLID WASTE
SOW24697	COL KIMBERLY A BENICE	\$ 5.00	I000335301	STATUTE OF LIMITATIONS (ISF)	6/30/2013	SOLID WASTE
SOW24698	COL AMBER RICHIE	\$ 16.72	I000335302	STATUTE OF LIMITATIONS (ISF)	6/30/2013	SOLID WASTE
SOW24699	COL ULISES G GARCIA	\$ 68.00	I000335303	STATUTE OF LIMITATIONS (ISF)	6/30/2013	SOLID WASTE
SOW24702	COL RAY D WILLIAMS	\$ 35.00	I000335306	STATUTE OF LIMITATIONS (ISF)	6/30/2013	SOLID WASTE
SOW24703	COL ED MULHERN	\$ 21.00	I000335307	STATUTE OF LIMITATIONS (ISF)	6/30/2013	SOLID WASTE
SOW24704	COL KRISTOPHER COOLIDGE	\$ 13.00	I000336376	STATUTE OF LIMITATIONS (ISF)	7/31/2013	SOLID WASTE
SOW24705	COL J FELIX DELVILLAR CASTRO	\$ 12.00	I000336377	STATUTE OF LIMITATIONS (ISF)	7/31/2013	SOLID WASTE
SOW24707	COL JOSE LUIS RAMIREZ DIAZ	\$ 249.00	I000336379	STATUTE OF LIMITATIONS (ISF)	7/31/2013	SOLID WASTE
SOW24708	COL SERHLY ILIN	\$ 16.00	I000336380	STATUTE OF LIMITATIONS (ISF)	7/31/2013	SOLID WASTE
SOW24709	COL RICHARD P KUKAN	\$ 82.00	I000336381	STATUTE OF LIMITATIONS (ISF)	7/31/2013	SOLID WASTE
SOW24710	COL GUSTAVO GUIN DIAZ	\$ 30.10	I000336382	STATUTE OF LIMITATIONS (ISF)	7/31/2013	SOLID WASTE
SOW24711	COL KIMBERLY SHATTUCK	\$ 23.00	I000336383	STATUTE OF LIMITATIONS (ISF)	7/31/2013	SOLID WASTE
SOW24712	COL GUSTAVO GUIN DIAZ	\$ 64.00	I000336384	STATUTE OF LIMITATIONS (ISF)	7/31/2013	SOLID WASTE
SOW24713	COL JASON MILLER	\$ 191.00	I000336423	STATUTE OF LIMITATIONS (ISF)	8/15/2013	SOLID WASTE
SOW24714	COL JEFFREY P FAY	\$ 9.00	I000336424	STATUTE OF LIMITATIONS (ISF)	8/15/2013	SOLID WASTE
SOW24716	COL GUSTAVO GUIN DIAZ	\$ 60.00	I000337124	STATUTE OF LIMITATIONS (ISF)	8/31/2013	SOLID WASTE
SOW24717	COL SHELLIE WILLITS-STRONG	\$ 59.00	I000337125	STATUTE OF LIMITATIONS (ISF)	8/31/2013	SOLID WASTE
SOW24719	COL CHRISTOPHER MYERS	\$ 133.00	I000337127	STATUTE OF LIMITATIONS (ISF)	8/31/2013	SOLID WASTE
SOW24720	COL EDWARD SCOTT	\$ 14.00	I000337128	STATUTE OF LIMITATIONS (ISF)	8/31/2013	SOLID WASTE
SOW24722	COL NICHOLAS HELLA	\$ 7.00	I000337130	STATUTE OF LIMITATIONS (ISF)	8/31/2013	SOLID WASTE
SOW24723	COL KEITH R BROWN	\$ 11.00	I000337131	STATUTE OF LIMITATIONS (ISF)	8/31/2013	SOLID WASTE
SOW24724	COL DEREK BJORNSTUD	\$ 27.00	I000337132	STATUTE OF LIMITATIONS (ISF)	8/31/2013	SOLID WASTE
SOW24726	COL SCOTT GOLKA	\$ 13.00	I000337996	STATUTE OF LIMITATIONS (ISF)	9/30/2013	SOLID WASTE
SOW24728	COL PAMELA A LEONARD	\$ 36.00	I000337998	STATUTE OF LIMITATIONS (ISF)	9/30/2013	SOLID WASTE
SOW24729	COL GEOFFREY SMALLEY	\$ 51.00	I000337999	STATUTE OF LIMITATIONS (ISF)	9/30/2013	SOLID WASTE
SOW24730	COL JOHN PATRICK CONNER	\$ 25.00	I000338000	STATUTE OF LIMITATIONS (ISF)	9/30/2013	SOLID WASTE
SOW24731	COL SHAWN J BESCHTA	\$ 12.00	I000338001	STATUTE OF LIMITATIONS (ISF)	9/30/2013	SOLID WASTE

MOTION NO. 24-428						
REMOVING CERTAIN UNCOLLECTIBLE ACCOUNTS FROM ACCOUNTING RECORDS						
ATTACHMENT A						
CUSTOMER #	CUSTOMER NAME	AMOUNT	INVOICE #	DESCRIPTION/REASON FOR WRITE-OFF	Date	DEPT
SOW24732	COL FREDERICK ALPERS	\$ 10.00	I000338002	STATUTE OF LIMITATIONS (ISF)	9/30/2013	SOLID WASTE
SOW24733	COL JOSEPH BUSHMAN	\$ 26.00	I000338003	STATUTE OF LIMITATIONS (ISF)	9/30/2013	SOLID WASTE
SOW24737	COL SOLOMON A FOMBI	\$ 17.00	I000338007	STATUTE OF LIMITATIONS (ISF)	9/30/2013	SOLID WASTE
SOW24738	COL BLULAIN BREK	\$ 5.00	I000338008	STATUTE OF LIMITATIONS (ISF)	9/30/2013	SOLID WASTE
SOW24739	COL SIMON PATTERSON	\$ 20.00	I000345447	STATUTE OF LIMITATIONS (ISF)	10/31/2013	SOLID WASTE
SOW24740	COL JERMAINE WHEELIS	\$ 6.00	I000345448	STATUTE OF LIMITATIONS (ISF)	10/31/2013	SOLID WASTE
SOW24741	COL RYAN MORRIS	\$ 20.00	I000345449	STATUTE OF LIMITATIONS (ISF)	10/31/2013	SOLID WASTE
SOW24743	COL GUSTAVO GUIN DIAZ	\$ 62.00	I000345451	STATUTE OF LIMITATIONS (ISF)	10/31/2013	SOLID WASTE
SOW24744	COL CIRO ORDUNA REYA	\$ 13.00	I000345452	STATUTE OF LIMITATIONS (ISF)	10/31/2013	SOLID WASTE
SOW24745	COL KAITLIN WESTER	\$ 40.00	I000351552	STATUTE OF LIMITATIONS (ISF)	11/30/2013	SOLID WASTE
SOW24748	COL JOSHUA WEDLUND	\$ 30.00	I000351555	STATUTE OF LIMITATIONS (ISF)	11/30/2013	SOLID WASTE
SOW24753	COL ALREDO VISCALLA	\$ 5.00	I000351560	STATUTE OF LIMITATIONS (ISF)	11/30/2013	SOLID WASTE
SOW24754	COL RICHARD KUKAN	\$ 20.00	I000351561	STATUTE OF LIMITATIONS (ISF)	11/30/2013	SOLID WASTE
SOW24755	COL CHANTELE M MAHER	\$ 22.00	I000351562	STATUTE OF LIMITATIONS (ISF)	11/30/2013	SOLID WASTE
SOW24756	COL MICHAEL STUBBS	\$ 6.00	I000353090	STATUTE OF LIMITATIONS (ISF)	12/31/2013	SOLID WASTE
SOW24757	COL DIANE ADAMS	\$ 41.00	I000353091	STATUTE OF LIMITATIONS (ISF)	12/31/2013	SOLID WASTE
SOW24759	COL ROBERT TURPIN	\$ 39.00	I000353093	STATUTE OF LIMITATIONS (ISF)	12/31/2013	SOLID WASTE
SOW24760	COL RANDALL SELANDER	\$ 7.00	I000353094	STATUTE OF LIMITATIONS (ISF)	12/31/2013	SOLID WASTE
SOW24762	COL DANIELLE JASPER	\$ 106.00	I000353096	STATUTE OF LIMITATIONS (ISF)	12/31/2013	SOLID WASTE
SOW24763	COL JAMES P FALLINE	\$ 19.00	I000353097	STATUTE OF LIMITATIONS (ISF)	12/31/2013	SOLID WASTE
SOW24764	COL MOHAMMED ZULFIQAD	\$ 27.00	I000353098	STATUTE OF LIMITATIONS (ISF)	12/31/2013	SOLID WASTE
SOW24765	COL DOUGLAS D BUCHANAN	\$ 87.00	I000353099	STATUTE OF LIMITATIONS (ISF)	12/31/2013	SOLID WASTE
SOW24766	COL GEORGE SPADY JR	\$ 156.00	I000353100	STATUTE OF LIMITATIONS (ISF)	12/31/2013	SOLID WASTE
SOW24767	COL MATTHEW LUTTHANS	\$ 23.00	I000355099	STATUTE OF LIMITATIONS (ISF)	1/31/2014	SOLID WASTE
SOW24768	COL NEIL GARDENTION	\$ 15.00	I000355100	STATUTE OF LIMITATIONS (ISF)	1/31/2014	SOLID WASTE
SOW24770	COL JASON VELEZ	\$ 9.00	I000355102	STATUTE OF LIMITATIONS (ISF)	1/31/2014	SOLID WASTE
SOW24772	COL MICHAEL SCHEGEL	\$ 30.00	I000355104	STATUTE OF LIMITATIONS (ISF)	1/31/2014	SOLID WASTE
SOW24776	COL MATTHEW HOEFER	\$ 11.00	I000355902	STATUTE OF LIMITATIONS (ISF)	2/28/2014	SOLID WASTE
SOW24778	COL STEVEN C STRATTON	\$ 12.00	I000355904	STATUTE OF LIMITATIONS (ISF)	2/28/2014	SOLID WASTE
SOW24780	COL BRIAN CARTER	\$ 49.00	I000355906	STATUTE OF LIMITATIONS (ISF)	2/28/2014	SOLID WASTE
SOW24782	COL NITDAY AVDEYEV	\$ 69.00	I000357136	STATUTE OF LIMITATIONS (ISF)	3/31/2014	SOLID WASTE
SOW24783	COL ALICE MOORE	\$ 63.00	I000357137	STATUTE OF LIMITATIONS (ISF)	3/31/2014	SOLID WASTE
SOW24784	COL JEFF SNOW	\$ 29.00	I000357138	STATUTE OF LIMITATIONS (ISF)	3/31/2014	SOLID WASTE
SOW24786	COL DAVE STEWART	\$ 14.00	I000357140	STATUTE OF LIMITATIONS (ISF)	3/31/2014	SOLID WASTE
SOW24788	COL DAVID KIDD	\$ 14.00	I000357142	STATUTE OF LIMITATIONS (ISF)	3/31/2014	SOLID WASTE
SOW24791	COL JACK WHYBARK	\$ 157.00	I000357145	STATUTE OF LIMITATIONS (ISF)	3/31/2014	SOLID WASTE
SOW24793	COL TANNER J FLIEMAN	\$ 8.00	I000357789	STATUTE OF LIMITATIONS (ISF)	4/30/2014	SOLID WASTE
SOW24794	COL MICHAEL HEDGDCOCK	\$ 1,194.00	I000357790	STATUTE OF LIMITATIONS (ISF)	4/30/2014	SOLID WASTE
SOW24795	COL CARY WALLACE	\$ 11.00	I000357791	STATUTE OF LIMITATIONS (ISF)	4/30/2014	SOLID WASTE
SOW24796	COL NHANL	\$ 5.00	I000357792	STATUTE OF LIMITATIONS (ISF)	4/30/2014	SOLID WASTE
SOW24797	COL TERRY ROSS	\$ 10.00	I000357793	STATUTE OF LIMITATIONS (ISF)	4/30/2014	SOLID WASTE
SOW24798	COL CASEY LEAPROA	\$ 18.00	I000357794	STATUTE OF LIMITATIONS (ISF)	4/30/2014	SOLID WASTE
SOW24799	COL JOHN TOOHEY	\$ 52.00	I000358631	STATUTE OF LIMITATIONS (ISF)	5/31/2014	SOLID WASTE
SOW24800	COL GLORIA RODRIGUS	\$ 6.00	I000358632	STATUTE OF LIMITATIONS (ISF)	5/31/2014	SOLID WASTE
SOW24802	COL JASON E GILREATH	\$ 20.00	I000358634	STATUTE OF LIMITATIONS (ISF)	5/31/2014	SOLID WASTE
SOW24805	COL BRANDON MARTINSON	\$ 20.00	I000365249	STATUTE OF LIMITATIONS (ISF)	6/30/2014	SOLID WASTE
SOW24807	COL RANDY VAUGHN	\$ 42.00	I000365251	STATUTE OF LIMITATIONS (ISF)	6/30/2014	SOLID WASTE
SOW24808	COL RAJESH REDDY	\$ 24.00	I000365252	STATUTE OF LIMITATIONS (ISF)	6/30/2014	SOLID WASTE
SOW24809	COL DONALD SHADE	\$ 10.00	I000365253	STATUTE OF LIMITATIONS (ISF)	6/30/2014	SOLID WASTE
SOW24810	COL JACINTO SANCHEZ	\$ 74.00	I000365254	STATUTE OF LIMITATIONS (ISF)	6/30/2014	SOLID WASTE
SOW24812	COL LEVEN VANWINKLE	\$ 21.00	I000365256	STATUTE OF LIMITATIONS (ISF)	6/30/2014	SOLID WASTE
SOW24813	COL RYAN GODDADIN	\$ 32.00	I000365257	STATUTE OF LIMITATIONS (ISF)	6/30/2014	SOLID WASTE
SOW24814	COL ANDREW NAKAO	\$ 26.00	I000365258	STATUTE OF LIMITATIONS (ISF)	6/30/2014	SOLID WASTE
SOW24815	COL RAUL ESQUEDA III	\$ 11.00	I000365259	STATUTE OF LIMITATIONS (ISF)	6/30/2014	SOLID WASTE
SOW24816	COL MIKE LONG	\$ 6.00	I000365260	STATUTE OF LIMITATIONS (ISF)	6/30/2014	SOLID WASTE
SOW24817	COL KIMBERLY BENCE	\$ 18.00	I000365261	STATUTE OF LIMITATIONS (ISF)	6/30/2014	SOLID WASTE
SOW24818	COL MATTHEW HOEFER	\$ 15.00	I000365262	STATUTE OF LIMITATIONS (ISF)	6/30/2014	SOLID WASTE
SOW24821	COL ZACH MCCABE	\$ 24.00	I000365265	STATUTE OF LIMITATIONS (ISF)	6/30/2014	SOLID WASTE
SOW24822	COL JACOB HOLMES	\$ 28.00	I000366082	STATUTE OF LIMITATIONS (ISF)	7/31/2014	SOLID WASTE
SOW24825	COL JLAAN A MALIHI	\$ 65.00	I000366085	STATUTE OF LIMITATIONS (ISF)	7/31/2014	SOLID WASTE
SOW24828	COL JANA M HECLA	\$ 39.00	I000366088	STATUTE OF LIMITATIONS (ISF)	7/31/2014	SOLID WASTE
SOW24829	COL SEAN M MONTGOMERY	\$ 27.00	I000366089	STATUTE OF LIMITATIONS (ISF)	7/31/2014	SOLID WASTE
SOW24830	COL DARREN M BENWAY	\$ 16.00	I000366090	STATUTE OF LIMITATIONS (ISF)	7/31/2014	SOLID WASTE
SOW24832	COL DAMIEN SERRANO	\$ 66.00	I000366092	STATUTE OF LIMITATIONS (ISF)	7/31/2014	SOLID WASTE
SOW24834	COL STEVE JORGENSON	\$ 51.00	I000366833	STATUTE OF LIMITATIONS (ISF)	8/31/2014	SOLID WASTE
SOW24835	COL TRAVIS BERGNER	\$ 740.00	I000366834	STATUTE OF LIMITATIONS (ISF)	8/31/2014	SOLID WASTE
SOW24836	COL SABRINA GALLO	\$ 20.00	I000366835	STATUTE OF LIMITATIONS (ISF)	8/31/2014	SOLID WASTE
SOW24839	COL JOHAN MONTTOYA	\$ 190.00	I000366838	STATUTE OF LIMITATIONS (ISF)	8/31/2014	SOLID WASTE
SOW24841	COL KEVIN COCHNEUER	\$ 20.00	I000366840	STATUTE OF LIMITATIONS (ISF)	8/31/2014	SOLID WASTE
SOW24842	COL KEVIN WAHLGREEN	\$ 20.00	I000366841	STATUTE OF LIMITATIONS (ISF)	8/31/2014	SOLID WASTE
SOW24849	COL GARY STEWART	\$ 5.00	I000367745	STATUTE OF LIMITATIONS (ISF)	9/30/2014	SOLID WASTE
SOW24850	COL LUIS RIVERA	\$ 20.00	I000367746	STATUTE OF LIMITATIONS (ISF)	9/30/2014	SOLID WASTE
SOW24851	COL AMES KULAGA	\$ 11.00	I000367747	STATUTE OF LIMITATIONS (ISF)	9/30/2014	SOLID WASTE
SOW24853	COL ERNEST JUAREZ	\$ 6.00	I000367749	STATUTE OF LIMITATIONS (ISF)	9/30/2014	SOLID WASTE
SOW24854	COL RON KIRKENDORFER	\$ 54.00	I000367750	STATUTE OF LIMITATIONS (ISF)	9/30/2014	SOLID WASTE
SOW24855	COL MAURO CORTES	\$ 137.00	I000367751	STATUTE OF LIMITATIONS (ISF)	9/30/2014	SOLID WASTE
SOW24857	COL SHAWN LAMADE	\$ 122.00	I000367753	STATUTE OF LIMITATIONS (ISF)	9/30/2014	SOLID WASTE
SOW24859	COL KAMRON KARVONEN	\$ 187.00	I000367755	STATUTE OF LIMITATIONS (ISF)	9/30/2014	SOLID WASTE
SOW24860	COL CHARLES COLENATY	\$ 198.00	I000367756	STATUTE OF LIMITATIONS (ISF)	9/30/2014	SOLID WASTE
SOW24862	COL SEAN LUCKIE	\$ 23.00	I000368758	STATUTE OF LIMITATIONS (ISF)	10/31/2014	SOLID WASTE
SOW24865	COL JOHNATHAN GUNN	\$ 227.00	I000368761	STATUTE OF LIMITATIONS (ISF)	10/31/2014	SOLID WASTE

MOTION NO. 24-428						
REMOVING CERTAIN UNCOLLECTIBLE ACCOUNTS FROM ACCOUNTING RECORDS						
ATTACHMENT A						
CUSTOMER #	CUSTOMER NAME	AMOUNT	INVOICE #	DESCRIPTION/REASON FOR WRITE-OFF	Date	DEPT
SOW24866	COL RYAN RILEY	\$ 20.00	I000368762	STATUTE OF LIMITATIONS (ISF)	10/31/2014	SOLID WASTE
SOW24869	COL NATHANIEL HEBERT	\$ 23.00	I000374899	STATUTE OF LIMITATIONS (ISF)	11/30/2014	SOLID WASTE
SOW24870	COL RYAN J MORRIS	\$ 16.00	I000374900	STATUTE OF LIMITATIONS (ISF)	11/30/2014	SOLID WASTE
SOW24871	COL SAM LEWIS	\$ 20.00	I000374901	STATUTE OF LIMITATIONS (ISF)	11/30/2014	SOLID WASTE
SOW24874	COL CRYSTAL M MEDENDORP	\$ 11.00	I000374904	STATUTE OF LIMITATIONS (ISF)	11/30/2014	SOLID WASTE
SOW24875	COL ANDREW HILL	\$ 56.00	I000374905	STATUTE OF LIMITATIONS (ISF)	11/30/2014	SOLID WASTE
SOW24876	COL RICHARD STEWERT	\$ 14.00	I000374906	STATUTE OF LIMITATIONS (ISF)	11/30/2014	SOLID WASTE
SOW24879	COL TAUNA WESTWOOD	\$ 154.00	I000378563	STATUTE OF LIMITATIONS (ISF)	12/31/2014	SOLID WASTE
SOW24881	COL JAYME KEITH	\$ 28.00	I000378565	STATUTE OF LIMITATIONS (ISF)	12/31/2014	SOLID WASTE
SOW24885	COL SHAWN BREWER	\$ 30.00	I000378569	STATUTE OF LIMITATIONS (ISF)	12/31/2014	SOLID WASTE
SOW24886	COL KEVIN SNEAD	\$ 21.00	I000378570	STATUTE OF LIMITATIONS (ISF)	12/31/2014	SOLID WASTE
SOW24888	COL THOMAS HAMMOND	\$ 85.00	I000378572	STATUTE OF LIMITATIONS (ISF)	12/31/2014	SOLID WASTE
SOW24889	COL DAVID MOBLEY JR	\$ 36.00	I000378573	STATUTE OF LIMITATIONS (ISF)	12/31/2014	SOLID WASTE
SOW24891	COL CHARLES KEITH	\$ 93.00	I000379810	STATUTE OF LIMITATIONS (ISF)	1/31/2015	SOLID WASTE
SOW24892	COL VENOIMIE NAUNIHIE	\$ 31.00	I000379811	STATUTE OF LIMITATIONS (ISF)	1/31/2015	SOLID WASTE
SOW24894	COL RYAN J NICHOLS	\$ 7.00	I000379813	STATUTE OF LIMITATIONS (ISF)	1/31/2015	SOLID WASTE
SOW24896	COL GYANENDRA MUNI	\$ 20.00	I000379815	STATUTE OF LIMITATIONS (ISF)	1/31/2015	SOLID WASTE
SOW24897	COL ALLEN JESKE	\$ 16.00	I000379816	STATUTE OF LIMITATIONS (ISF)	1/31/2015	SOLID WASTE
SOW24902	COL THOMAS HAMMOND	\$ 123.00	I000379821	STATUTE OF LIMITATIONS (ISF)	1/31/2015	SOLID WASTE
SOW24904	COL TRACY KONKLER	\$ 86.00	I000381535	STATUTE OF LIMITATIONS (ISF)	2/28/2015	SOLID WASTE
SOW24909	COL MAURO CORTES	\$ 221.00	I000381540	STATUTE OF LIMITATIONS (ISF)	2/28/2015	SOLID WASTE
SOW24910	COL ANH NAM BUI	\$ 12.00	I000381541	STATUTE OF LIMITATIONS (ISF)	2/28/2015	SOLID WASTE
SOW24911	COL JOHN D STEELE	\$ 10.00	I000381542	STATUTE OF LIMITATIONS (ISF)	2/28/2015	SOLID WASTE
SOW24912	COL ANDREW R LOPEZ	\$ 33.00	I000381543	STATUTE OF LIMITATIONS (ISF)	2/28/2015	SOLID WASTE
SOW24913	COL JARED MCKIE	\$ 25.00	I000382234	STATUTE OF LIMITATIONS (ISF)	3/31/2015	SOLID WASTE
SOW24914	COL CHRISTOPHER MENDIVIL	\$ 251.00	I000382235	STATUTE OF LIMITATIONS (ISF)	3/31/2015	SOLID WASTE
SOW24915	COL INNOCENTY JAMES	\$ 38.00	I000382236	STATUTE OF LIMITATIONS (ISF)	3/31/2015	SOLID WASTE
SOW24916	COL ANN BUI	\$ 66.00	I000382237	STATUTE OF LIMITATIONS (ISF)	3/31/2015	SOLID WASTE
SOW24920	COL MARK LARSON	\$ 5.00	I000382241	STATUTE OF LIMITATIONS (ISF)	3/31/2015	SOLID WASTE
SOW24921	COL MILES SAVAGE JR	\$ 51.00	I000382242	STATUTE OF LIMITATIONS (ISF)	3/31/2015	SOLID WASTE
SOW24922	COL JOSE CALIZTO VEGA	\$ 25.00	I000382243	STATUTE OF LIMITATIONS (ISF)	3/31/2015	SOLID WASTE
SOW24923	COL JOSE FELICIANO NUNEZ SIEF	\$ 20.00	I000383493	STATUTE OF LIMITATIONS (ISF)	4/30/2015	SOLID WASTE
SOW24924	COL DOUG DEMERCHANT	\$ 5.00	I000383494	STATUTE OF LIMITATIONS (ISF)	4/30/2015	SOLID WASTE
SOW24925	COL FREDERICK LIETZMAN	\$ 21.00	I000383495	STATUTE OF LIMITATIONS (ISF)	4/30/2015	SOLID WASTE
SOW24926	COL TORY ENGLAND	\$ 22.00	I000383496	STATUTE OF LIMITATIONS (ISF)	4/30/2015	SOLID WASTE
SOW24927	COL JOSE FELICIANO NUNEZ SIEF	\$ 86.00	I000383497	STATUTE OF LIMITATIONS (ISF)	4/30/2015	SOLID WASTE
SOW24928	COL GRIGORIY SIDOROV	\$ 65.00	I000383498	STATUTE OF LIMITATIONS (ISF)	4/30/2015	SOLID WASTE
SOW24929	COL RUDY DEMIENTIEFF	\$ 19.00	I000383499	STATUTE OF LIMITATIONS (ISF)	4/30/2015	SOLID WASTE
SOW24935	COL MICHAEL SHEA	\$ 20.00	I000384225	STATUTE OF LIMITATIONS (ISF)	5/31/2015	SOLID WASTE
SOW24939	COL NICHOLAS ST MARTIN	\$ 173.00	I000384229	STATUTE OF LIMITATIONS (ISF)	5/31/2015	SOLID WASTE
SOW24940	COL CHRISTOPHER MENDIVIL	\$ 320.00	I000384230	STATUTE OF LIMITATIONS (ISF)	5/31/2015	SOLID WASTE
SOW24942	COL CHANTZ WEDEKIND	\$ 6.00	I000384232	STATUTE OF LIMITATIONS (ISF)	5/31/2015	SOLID WASTE
SOW24943	COL JEFF BIRD	\$ 90.00	I000384233	STATUTE OF LIMITATIONS (ISF)	5/31/2015	SOLID WASTE
SOW24945	COL MAURICIO MOLINA	\$ 77.00	I000384235	STATUTE OF LIMITATIONS (ISF)	5/31/2015	SOLID WASTE
SOW24946	COL TODD ISCHE	\$ 8.00	I000384236	STATUTE OF LIMITATIONS (ISF)	5/31/2015	SOLID WASTE
SOW24947	COL FREDERICK ALPES	\$ 15.00	I000384237	STATUTE OF LIMITATIONS (ISF)	5/31/2015	SOLID WASTE
SOW24949	COL FREDERICK ALPERS	\$ 20.00	I000391116	STATUTE OF LIMITATIONS (ISF)	6/30/2015	SOLID WASTE
SOW24950	COL MICHAEL FINLEY	\$ 8.00	I000391117	STATUTE OF LIMITATIONS (ISF)	6/30/2015	SOLID WASTE
SOW24951	COL ARTEM POPOV	\$ 34.00	I000391118	STATUTE OF LIMITATIONS (ISF)	6/30/2015	SOLID WASTE
SOW24953	COL DAMON HAMPTON	\$ 338.00	I000391120	STATUTE OF LIMITATIONS (ISF)	6/30/2015	SOLID WASTE
SOW24956	COL CHRISTOPHER JOHNSON	\$ 21.00	I000391123	STATUTE OF LIMITATIONS (ISF)	6/30/2015	SOLID WASTE
SOW24957	COL RYAN FORTUNA	\$ 20.00	I000391124	STATUTE OF LIMITATIONS (ISF)	6/30/2015	SOLID WASTE
SOW24959	COL MONICA STROM	\$ 25.00	I000391126	STATUTE OF LIMITATIONS (ISF)	6/30/2015	SOLID WASTE
SOW24960	COL RORY ALEXANDER	\$ 20.00	I000391127	STATUTE OF LIMITATIONS (ISF)	6/30/2015	SOLID WASTE
SOW24964	COL YUNER SOUZA	\$ 46.00	I000391131	STATUTE OF LIMITATIONS (ISF)	6/30/2015	SOLID WASTE
SOW24965	COL ERMENEGILDO PANTOJA JR	\$ 50.00	I000391132	STATUTE OF LIMITATIONS (ISF)	6/30/2015	SOLID WASTE
SOW24970	COL SIDNEY RODRIGUEZ	\$ 20.00	I000391137	STATUTE OF LIMITATIONS (ISF)	6/30/2015	SOLID WASTE
SOW24972	COL PATRICK KANE	\$ 50.00	I000391139	STATUTE OF LIMITATIONS (ISF)	6/30/2015	SOLID WASTE
SOW24975	COL JEREMY MARTIN	\$ 21.00	I000391887	STATUTE OF LIMITATIONS (ISF)	7/31/2015	SOLID WASTE
SOW24976	COL LORN WHITE	\$ 20.00	I000391888	STATUTE OF LIMITATIONS (ISF)	7/31/2015	SOLID WASTE
SOW24977	COL ANDREW PETERSON	\$ 20.00	I000391889	STATUTE OF LIMITATIONS (ISF)	7/31/2015	SOLID WASTE
SOW24978	COL DAKOTA LONG	\$ 19.00	I000391890	STATUTE OF LIMITATIONS (ISF)	7/31/2015	SOLID WASTE
SOW24979	COL CRIS WATKINS	\$ 11.00	I000391891	STATUTE OF LIMITATIONS (ISF)	7/31/2015	SOLID WASTE
SOW24980	COL ROBERT NEATHERLIN	\$ 23.00	I000391892	STATUTE OF LIMITATIONS (ISF)	7/31/2015	SOLID WASTE
SOW24981	COL JASMINE HUNT	\$ 26.00	I000391893	STATUTE OF LIMITATIONS (ISF)	7/31/2015	SOLID WASTE
SOW24982	COL GARY PATE	\$ 265.00	I000391894	STATUTE OF LIMITATIONS (ISF)	7/31/2015	SOLID WASTE
SOW24983	COL DIANA ALFANASH	\$ 73.00	I000391895	STATUTE OF LIMITATIONS (ISF)	7/31/2015	SOLID WASTE
SOW24984	COL MATTHEW GEE	\$ 36.00	I000391896	STATUTE OF LIMITATIONS (ISF)	7/31/2015	SOLID WASTE
SOW24985	COL MARTIN SALAZAR FLORES	\$ 115.00	I000392661	STATUTE OF LIMITATIONS (ISF)	8/31/2015	SOLID WASTE
SOW24986	COL LORI FRIEDMAN	\$ 8.00	I000392662	STATUTE OF LIMITATIONS (ISF)	8/31/2015	SOLID WASTE
SOW24989	COL THOMAS FOUNTAIN	\$ 12.00	I000392665	STATUTE OF LIMITATIONS (ISF)	8/31/2015	SOLID WASTE
SOW24993	COL JOSEPH KOHLER	\$ 20.00	I000392669	STATUTE OF LIMITATIONS (ISF)	8/31/2015	SOLID WASTE
SOW24994	COL MATHEW TODD	\$ 20.00	I000392670	STATUTE OF LIMITATIONS (ISF)	8/31/2015	SOLID WASTE
SOW24996	COL STEPHEN SALVINA	\$ 12.00	I000392672	STATUTE OF LIMITATIONS (ISF)	8/31/2015	SOLID WASTE
SOW24999	COL OSBORN, KIM	\$ 20.00	I000393866	STATUTE OF LIMITATIONS (ISF)	9/30/2015	SOLID WASTE
SOW25000	COL SMITH, MIESHA	\$ 94.00	I000393867	STATUTE OF LIMITATIONS (ISF)	9/30/2015	SOLID WASTE
SOW25003	COL BOYER, ROBERT	\$ 28.00	I000393870	STATUTE OF LIMITATIONS (ISF)	9/30/2015	SOLID WASTE
SOW25004	COL JOHNSON, TROY	\$ 20.00	I000393871	STATUTE OF LIMITATIONS (ISF)	9/30/2015	SOLID WASTE
SOW25006	COL HOFFMAN, DAN	\$ 194.00	I000393873	STATUTE OF LIMITATIONS (ISF)	9/30/2015	SOLID WASTE
SOW25009	COL GARDNER, ALEX	\$ 35.00	I000393876	STATUTE OF LIMITATIONS (ISF)	9/30/2015	SOLID WASTE
SOW25012	COL BOYER, ROBERT	\$ 27.00	I000393879	STATUTE OF LIMITATIONS (ISF)	9/30/2015	SOLID WASTE

MOTION NO. 24-428						
REMOVING CERTAIN UNCOLLECTIBLE ACCOUNTS FROM ACCOUNTING RECORDS						
ATTACHMENT A						
CUSTOMER #	CUSTOMER NAME	AMOUNT	INVOICE #	DESCRIPTION/REASON FOR WRITE-OFF	Date	DEPT
SOW25013	COL SAUVE, JOEL	\$ 16.00	I000393880	STATUTE OF LIMITATIONS (ISF)	9/30/2015	SOLID WASTE
SOW25015	COL KHARKAVVY, YEVGENIY	\$ 77.00	I000401827	STATUTE OF LIMITATIONS (ISF)	10/31/2015	SOLID WASTE
SOW25016	COL GRIMM, TIMOTHY	\$ 29.00	I000401828	STATUTE OF LIMITATIONS (ISF)	10/31/2015	SOLID WASTE
SOW25019	COL GREGORY, BRENT	\$ 18.00	I000401831	STATUTE OF LIMITATIONS (ISF)	10/31/2015	SOLID WASTE
SOW25022	COL SCHMITT, JONATHAN	\$ 39.00	I000401834	STATUTE OF LIMITATIONS (ISF)	10/31/2015	SOLID WASTE
SOW25023	COL BOURGETTE, KARL	\$ 18.00	I000401835	STATUTE OF LIMITATIONS (ISF)	10/31/2015	SOLID WASTE
SOW25024	COL YAROSKVE, KHARKARYY	\$ 28.00	I000401836	STATUTE OF LIMITATIONS (ISF)	10/31/2015	SOLID WASTE
SOW25025	COL COSTA, WANDERSON	\$ 119.00	I000401837	STATUTE OF LIMITATIONS (ISF)	10/31/2015	SOLID WASTE
SOW25026	COL RIGELL, KEN	\$ 132.00	I000401838	STATUTE OF LIMITATIONS (ISF)	10/31/2015	SOLID WASTE
SOW25028	COL RAYEVICH III, JOHN	\$ 10.00	I000403060	STATUTE OF LIMITATIONS (ISF)	11/30/2015	SOLID WASTE
SOW25029	COL FOUNTAIN, THOMAS	\$ 26.00	I000403061	STATUTE OF LIMITATIONS (ISF)	11/30/2015	SOLID WASTE
SOW25030	COL MARTIN, JEREMY	\$ 7.00	I000403062	STATUTE OF LIMITATIONS (ISF)	11/30/2015	SOLID WASTE
SOW25031	COL ZANABRIYA, JOEL	\$ 14.00	I000403063	STATUTE OF LIMITATIONS (ISF)	11/30/2015	SOLID WASTE
SOW25035	COL MILLARD, ROB	\$ 58.00	I000403067	STATUTE OF LIMITATIONS (ISF)	11/30/2015	SOLID WASTE
SOW25036	COL PITTSOIN, MATTHEW	\$ 30.00	I000403068	STATUTE OF LIMITATIONS (ISF)	11/30/2015	SOLID WASTE
SOW25041	COL RUBIO GONZALEZ	\$ 42.00	I000404897	STATUTE OF LIMITATIONS (ISF)	12/31/2015	SOLID WASTE
SOW25043	COL GABINO SANTIAGO	\$ 41.00	I000404899	STATUTE OF LIMITATIONS (ISF)	12/31/2015	SOLID WASTE
SOW25044	COL JAMES BURTON	\$ 58.00	I000404900	STATUTE OF LIMITATIONS (ISF)	12/31/2015	SOLID WASTE
SOW25045	COL JEREMY MARTIN	\$ 18.00	I000404901	STATUTE OF LIMITATIONS (ISF)	12/31/2015	SOLID WASTE
SOW25046	COL NICHOLAS DEMARIO	\$ 56.00	I000404902	STATUTE OF LIMITATIONS (ISF)	12/31/2015	SOLID WASTE
SOW25048	COL DAMON HAMPTON	\$ 86.00	I000404904	STATUTE OF LIMITATIONS (ISF)	12/31/2015	SOLID WASTE
SOW25049	COL NICOLE BUTTINO	\$ 54.00	I000404905	STATUTE OF LIMITATIONS (ISF)	12/31/2015	SOLID WASTE
SOW25051	COL CLAYTON SMITH	\$ 20.00	I000407571	STATUTE OF LIMITATIONS (ISF)	1/31/2016	SOLID WASTE
SOW25052	COL JAMES DUCHOW	\$ 23.00	I000407572	STATUTE OF LIMITATIONS (ISF)	1/31/2016	SOLID WASTE
SOW25053	COL DUSTIN BROWN	\$ 8.00	I000407573	STATUTE OF LIMITATIONS (ISF)	1/31/2016	SOLID WASTE
SOW25055	COL SANDRA VANN	\$ 179.05	I000407575	STATUTE OF LIMITATIONS (ISF)	1/31/2016	SOLID WASTE
SOW25056	COL SHAWN DEVORE	\$ 16.00	I000407576	STATUTE OF LIMITATIONS (ISF)	1/31/2016	SOLID WASTE
SOW25058	COL DAVE TOMLINSON	\$ 117.00	I000407578	STATUTE OF LIMITATIONS (ISF)	1/31/2016	SOLID WASTE
SOW25061	COL KEVIN SINGER	\$ 9.00	I000407581	STATUTE OF LIMITATIONS (ISF)	1/31/2016	SOLID WASTE
SOW25065	COL ERIC GIROUD	\$ 37.00	I000407585	STATUTE OF LIMITATIONS (ISF)	1/31/2016	SOLID WASTE
SOW25066	COL PAUL KIM	\$ 111.00	I000407586	STATUTE OF LIMITATIONS (ISF)	1/31/2016	SOLID WASTE
SOW25067	COL CALVIN BOWONS JR	\$ 97.00	I000407587	STATUTE OF LIMITATIONS (ISF)	1/31/2016	SOLID WASTE
SOW25068	COL FOREST HELLARD	\$ 55.00	I000407588	STATUTE OF LIMITATIONS (ISF)	1/31/2016	SOLID WASTE
SOW25069	COL CHARLES WILMOT	\$ 16.00	I000408102	STATUTE OF LIMITATIONS (ISF)	2/29/2016	SOLID WASTE
SOW25070	COL RYAN MITCHELL	\$ 98.00	I000408103	STATUTE OF LIMITATIONS (ISF)	2/29/2016	SOLID WASTE
SOW25071	COL ASHLEY BROOKS	\$ 20.00	I000408104	STATUTE OF LIMITATIONS (ISF)	2/29/2016	SOLID WASTE
SOW25072	COL ADAM HOFF	\$ 41.00	I000408105	STATUTE OF LIMITATIONS (ISF)	2/29/2016	SOLID WASTE
SOW25074	COL TRAVIS GEORGE	\$ 16.00	I000408107	STATUTE OF LIMITATIONS (ISF)	2/29/2016	SOLID WASTE
SOW25075	COL E B HEMANDEZ	\$ 132.00	I000408108	STATUTE OF LIMITATIONS (ISF)	2/29/2016	SOLID WASTE
SOW25076	COL YAROSLAV KHARKAVVY	\$ 23.00	I000408109	STATUTE OF LIMITATIONS (ISF)	2/29/2016	SOLID WASTE
SOW25077	COL MARIAH HERD	\$ 14.00	I000408110	STATUTE OF LIMITATIONS (ISF)	2/29/2016	SOLID WASTE
SOW25080	COL MICHAEL CLEASEY	\$ 25.00	I000408389	STATUTE OF LIMITATIONS (ISF)	3/31/2016	SOLID WASTE
SOW25082	COL MEGAN GLASER	\$ 50.00	I000408391	STATUTE OF LIMITATIONS (ISF)	3/31/2016	SOLID WASTE
SOW25083	COL WILLIAM DAVIS	\$ 5.00	I000408392	STATUTE OF LIMITATIONS (ISF)	3/31/2016	SOLID WASTE
SOW25084	COL HVEZO ORTEGA	\$ 205.00	I000408393	STATUTE OF LIMITATIONS (ISF)	3/31/2016	SOLID WASTE
SOW25085	COL ELGAR BASENO	\$ 19.00	I000408394	STATUTE OF LIMITATIONS (ISF)	3/31/2016	SOLID WASTE
SOW25086	COL JOSEPH ELKINS	\$ 13.00	I000408395	STATUTE OF LIMITATIONS (ISF)	3/31/2016	SOLID WASTE
SOW25087	COL ROBERT HARPER	\$ 9.00	I000408396	STATUTE OF LIMITATIONS (ISF)	3/31/2016	SOLID WASTE
SOW25088	COL MICHAEL WILLIAMS	\$ 46.00	I000408397	STATUTE OF LIMITATIONS (ISF)	3/31/2016	SOLID WASTE
SOW25089	COL ERIK FORTHUN	\$ 6.00	I000408398	STATUTE OF LIMITATIONS (ISF)	3/31/2016	SOLID WASTE
SOW25091	COL YARO VOV	\$ 8.00	I000408400	STATUTE OF LIMITATIONS (ISF)	3/31/2016	SOLID WASTE
SOW25092	COL SCOTT STONE	\$ 15.00	I000408401	STATUTE OF LIMITATIONS (ISF)	3/31/2016	SOLID WASTE
SOW25094	COL WAYNE BERFRANG	\$ 30.00	I000408403	STATUTE OF LIMITATIONS (ISF)	3/31/2016	SOLID WASTE
SOW25097	COL JEFFERY PEDERSEN	\$ 96.00	I000408890	STATUTE OF LIMITATIONS (ISF)	4/30/2016	SOLID WASTE
SOW25098	COL DEREK BEAN	\$ 5.00	I000408891	STATUTE OF LIMITATIONS (ISF)	4/30/2016	SOLID WASTE
SOW25100	COL ERIC KING	\$ 10.00	I000408893	STATUTE OF LIMITATIONS (ISF)	4/30/2016	SOLID WASTE
SOW25101	COL ROBERT LABAY	\$ 9.00	I000408894	STATUTE OF LIMITATIONS (ISF)	4/30/2016	SOLID WASTE
SOW25102	COL YAROSLAV KHARKAVVY	\$ 131.00	I000408895	STATUTE OF LIMITATIONS (ISF)	4/30/2016	SOLID WASTE
SOW25103	COL ALLEN BRESOIN	\$ 9.00	I000408896	STATUTE OF LIMITATIONS (ISF)	4/30/2016	SOLID WASTE
SOW25104	COL ANTHONY LANGDON	\$ 61.00	I000408897	STATUTE OF LIMITATIONS (ISF)	4/30/2016	SOLID WASTE
SOW25106	COL DEBORAH KAISER	\$ 55.00	I000409896	STATUTE OF LIMITATIONS (ISF)	5/31/2016	SOLID WASTE
SOW25107	COL JOSHUA NUNEZ RUIZ	\$ 28.00	I000409897	STATUTE OF LIMITATIONS (ISF)	5/31/2016	SOLID WASTE
SOW25113	COL JOHN ENGELS	\$ 12.00	I000409903	STATUTE OF LIMITATIONS (ISF)	5/31/2016	SOLID WASTE
SOW25114	COL KESTER WLEISA	\$ 37.00	I000409904	STATUTE OF LIMITATIONS (ISF)	5/31/2016	SOLID WASTE
SOW25115	COL BENITO RIVERA NEVEMAS	\$ 55.00	I000409905	STATUTE OF LIMITATIONS (ISF)	5/31/2016	SOLID WASTE
SOW25117	COL DAMON HAMPTON	\$ 47.00	I000416463	STATUTE OF LIMITATIONS (ISF)	6/30/2016	SOLID WASTE
SOW25119	COL CAROL HILDAHL	\$ 20.00	I000416465	STATUTE OF LIMITATIONS (ISF)	6/30/2016	SOLID WASTE
SOW25120	COL JOHN KENNY	\$ 10.00	I000416466	STATUTE OF LIMITATIONS (ISF)	6/30/2016	SOLID WASTE
SOW25122	COL MARK DAVIS	\$ 14.00	I000416468	STATUTE OF LIMITATIONS (ISF)	6/30/2016	SOLID WASTE
SOW25123	COL VALENCIA VEGA	\$ 81.00	I000416469	STATUTE OF LIMITATIONS (ISF)	6/30/2016	SOLID WASTE
SOW25124	COL RUSS KICEY	\$ 20.00	I000416470	STATUTE OF LIMITATIONS (ISF)	6/30/2016	SOLID WASTE
SOW25126	COL TODD MURRAY	\$ 20.00	I000416472	STATUTE OF LIMITATIONS (ISF)	6/30/2016	SOLID WASTE
SOW25128	COL RICHARD ENGIE	\$ 19.00	I000416474	STATUTE OF LIMITATIONS (ISF)	6/30/2016	SOLID WASTE
SOW25129	COL RYAN HAINES	\$ 20.00	I000416475	STATUTE OF LIMITATIONS (ISF)	6/30/2016	SOLID WASTE
SOW25130	COL SILA MANN	\$ 15.00	I000416476	STATUTE OF LIMITATIONS (ISF)	6/30/2016	SOLID WASTE
SOW25131	COL KEVIN SANGER	\$ 9.00	I000416477	STATUTE OF LIMITATIONS (ISF)	6/30/2016	SOLID WASTE
SOW25133	COL JIMMY MARCUS	\$ 7.00	I000416479	STATUTE OF LIMITATIONS (ISF)	6/30/2016	SOLID WASTE
SOW25134	COL ROBERT BROOKS JR	\$ 14.00	I000416480	STATUTE OF LIMITATIONS (ISF)	6/30/2016	SOLID WASTE
SOW25136	COL MARK DOWNEY	\$ 20.00	I000417865	STATUTE OF LIMITATIONS (ISF)	7/31/2016	SOLID WASTE
SOW25137	COL ROBERT RIVAS	\$ 21.00	I000417866	STATUTE OF LIMITATIONS (ISF)	7/31/2016	SOLID WASTE
SOW25138	COL OSBALDO PEREZ	\$ 16.00	I000417867	STATUTE OF LIMITATIONS (ISF)	7/31/2016	SOLID WASTE

MOTION NO. 24-428						
REMOVING CERTAIN UNCOLLECTIBLE ACCOUNTS FROM ACCOUNTING RECORDS						
ATTACHMENT A						
CUSTOMER #	CUSTOMER NAME	AMOUNT	INVOICE #	DESCRIPTION/REASON FOR WRITE-OFF	Date	DEPT
SOW25140	COL MARCO CASIMIRO	\$ 12.00	I000417869	STATUTE OF LIMITATIONS (ISF)	7/31/2016	SOLID WASTE
SOW25142	COL LUIS MOLINA	\$ 20.00	I000417871	STATUTE OF LIMITATIONS (ISF)	7/31/2016	SOLID WASTE
SOW25143	COL BUNSANG PUMULA	\$ 20.00	I000417872	STATUTE OF LIMITATIONS (ISF)	7/31/2016	SOLID WASTE
SOW25144	COL JESUS HERANDEZ-SCORCIA	\$ 13.00	I000417873	STATUTE OF LIMITATIONS (ISF)	7/31/2016	SOLID WASTE
SOW25145	COL MATHEW WALKER	\$ 58.00	I000417874	STATUTE OF LIMITATIONS (ISF)	7/31/2016	SOLID WASTE
SOW25147	COL JOEL ZANABRIGA	\$ 11.00	I000417876	STATUTE OF LIMITATIONS (ISF)	7/31/2016	SOLID WASTE
SOW25148	COL GARY WOOD	\$ 33.00	I000417877	STATUTE OF LIMITATIONS (ISF)	7/31/2016	SOLID WASTE
SOW25150	COL ISU DUMALE	\$ 38.00	I000417879	STATUTE OF LIMITATIONS (ISF)	7/31/2016	SOLID WASTE
SOW25151	COL STEVEN MARSDEN	\$ 11.00	I000417880	STATUTE OF LIMITATIONS (ISF)	7/31/2016	SOLID WASTE
SOW25152	COL JEREMY MARTIN	\$ 13.00	I000418107	STATUTE OF LIMITATIONS (ISF)	8/31/2016	SOLID WASTE
SOW25153	COL ROGER GUIZAR	\$ 139.00	I000418108	STATUTE OF LIMITATIONS (ISF)	8/31/2016	SOLID WASTE
SOW25157	COL JONATHAN THOMAS	\$ 62.00	I000418112	STATUTE OF LIMITATIONS (ISF)	8/31/2016	SOLID WASTE
SOW25158	COL MATT HOEFEN	\$ 25.00	I000418113	STATUTE OF LIMITATIONS (ISF)	8/31/2016	SOLID WASTE
SOW25159	COL ANTONIO MENDEZ	\$ 51.00	I000418114	STATUTE OF LIMITATIONS (ISF)	8/31/2016	SOLID WASTE
SOW25160	COL CORY BOYCE	\$ 24.00	I000418115	STATUTE OF LIMITATIONS (ISF)	8/31/2016	SOLID WASTE
SOW25161	COL BENJAMIN ACKARIN	\$ 5.00	I000419011	STATUTE OF LIMITATIONS (ISF)	9/30/2016	SOLID WASTE
SOW25162	COL MATTHEW HOEFER	\$ 50.00	I000419012	STATUTE OF LIMITATIONS (ISF)	9/30/2016	SOLID WASTE
SOW25163	COL ROBIN HAINES	\$ 14.00	I000419013	STATUTE OF LIMITATIONS (ISF)	9/30/2016	SOLID WASTE
SOW25166	COL KEVIN GREGG	\$ 61.00	I000419016	STATUTE OF LIMITATIONS (ISF)	9/30/2016	SOLID WASTE
SOW25169	COL JEREMY MARTIN	\$ 20.00	I000419019	STATUTE OF LIMITATIONS (ISF)	9/30/2016	SOLID WASTE
SOW25170	COL YAROSLAV KHARKAVYY	\$ 38.00	I000419020	STATUTE OF LIMITATIONS (ISF)	9/30/2016	SOLID WASTE
SOW25171	COL TED APODACA	\$ 124.00	I000419021	STATUTE OF LIMITATIONS (ISF)	9/30/2016	SOLID WASTE
SOW25173	COL RONALD BASHAM	\$ 82.00	I000428760	STATUTE OF LIMITATIONS (ISF)	10/31/2016	SOLID WASTE
SOW25176	COL MICHAEL HINKLE	\$ 21.00	I000428763	STATUTE OF LIMITATIONS (ISF)	10/31/2016	SOLID WASTE
SOW25177	COL JEREMEY MOORE	\$ 29.00	I000428764	STATUTE OF LIMITATIONS (ISF)	10/31/2016	SOLID WASTE
SOW25178	COL GLEN SIMS	\$ 17.00	I000428765	STATUTE OF LIMITATIONS (ISF)	10/31/2016	SOLID WASTE
SOW25180	COL PAUL GALLAHER	\$ 12.00	I000428767	STATUTE OF LIMITATIONS (ISF)	10/31/2016	SOLID WASTE
SOW25185	COL ROBERT BOYER	\$ 97.00	I000428772	STATUTE OF LIMITATIONS (ISF)	10/31/2016	SOLID WASTE
SOW25186	COL JOEY ROBERTS	\$ 8.00	I000428773	STATUTE OF LIMITATIONS (ISF)	10/31/2016	SOLID WASTE
SOW25187	COL CORY TAYLOR	\$ 107.00	I000428774	STATUTE OF LIMITATIONS (ISF)	10/31/2016	SOLID WASTE
SOW25188	COL E. MENDOZA	\$ 20.00	I000428775	STATUTE OF LIMITATIONS (ISF)	10/31/2016	SOLID WASTE
SOW25189	COL RYAN CASPER	\$ 41.00	I000428776	STATUTE OF LIMITATIONS (ISF)	10/31/2016	SOLID WASTE
SOW25190	COL KYLE GRIMNESS	\$ 354.00	I000430624	STATUTE OF LIMITATIONS (ISF)	12/1/2016	SOLID WASTE
SOW25191	COL ALEX LANDER	\$ 20.00	I000430625	STATUTE OF LIMITATIONS (ISF)	12/1/2016	SOLID WASTE
SOW25192	COL NIEDE BUTTINO	\$ 7.00	I000430626	STATUTE OF LIMITATIONS (ISF)	12/1/2016	SOLID WASTE
SOW25196	COL MATHEW HOETER	\$ 11.00	I000430630	STATUTE OF LIMITATIONS (ISF)	12/1/2016	SOLID WASTE
SOW25201	COL MATHEW JOHNSON	\$ 19.00	I000430635	STATUTE OF LIMITATIONS (ISF)	12/1/2016	SOLID WASTE
SOW25208	COL JUAN LOPEZ	\$ 11.00	I000430642	STATUTE OF LIMITATIONS (ISF)	12/1/2016	SOLID WASTE
SOW25210	COL RONALD RANDALL	\$ 78.00	I000430644	STATUTE OF LIMITATIONS (ISF)	12/1/2016	SOLID WASTE
SOW25212	COL JUSTIN KNEELAND	\$ 7.00	I000432007	STATUTE OF LIMITATIONS (ISF)	12/31/2016	SOLID WASTE
SOW25213	COL STEVEN SPENCER	\$ 9.00	I000432008	STATUTE OF LIMITATIONS (ISF)	12/31/2016	SOLID WASTE
SOW25214	COL DOUGLAS BUCHANEN	\$ 39.00	I000432009	STATUTE OF LIMITATIONS (ISF)	12/31/2016	SOLID WASTE
SOW25217	COL LULIU COLORADO	\$ 7.00	I000432012	STATUTE OF LIMITATIONS (ISF)	12/31/2016	SOLID WASTE
SOW25218	COL GARRETT ACOSTA	\$ 20.00	I000432013	STATUTE OF LIMITATIONS (ISF)	12/31/2016	SOLID WASTE
SOW25219	COL KYLIE HEWITT	\$ 67.00	I000432014	STATUTE OF LIMITATIONS (ISF)	12/31/2016	SOLID WASTE
SOW25221	COL JONATHON THOMAS	\$ 43.00	I000433060	STATUTE OF LIMITATIONS (ISF)	1/31/2017	SOLID WASTE
SOW25222	COL DOMINIK BLACKBURN	\$ 15.00	I000433061	STATUTE OF LIMITATIONS (ISF)	1/31/2017	SOLID WASTE
SOW25223	COL BRETT MARLON HOWARD	\$ 74.00	I000433062	STATUTE OF LIMITATIONS (ISF)	1/31/2017	SOLID WASTE
SOW25224	COL RICHARD TAYLOR	\$ 408.00	I000433063	STATUTE OF LIMITATIONS (ISF)	1/31/2017	SOLID WASTE
SOW25225	COL MICHAEL CERVANTIS	\$ 20.00	I000433064	STATUTE OF LIMITATIONS (ISF)	1/31/2017	SOLID WASTE
SOW25230	COL JUAN LOPEZ	\$ 40.00	I000433069	STATUTE OF LIMITATIONS (ISF)	1/31/2017	SOLID WASTE
SOW25234	COL STEPHEN LOFTIS	\$ 88.00	I000434917	STATUTE OF LIMITATIONS (ISF)	3/31/2017	SOLID WASTE
SOW25237	COL KENNETH LEE FOGG	\$ 20.00	I000434920	STATUTE OF LIMITATIONS (ISF)	3/31/2017	SOLID WASTE
SOW25239	COL SERGEY KYRYLOUYOH	\$ 25.00	I000434922	STATUTE OF LIMITATIONS (ISF)	3/31/2017	SOLID WASTE
SOW25240	COL KENNETH MILLER	\$ 15.00	I000434923	STATUTE OF LIMITATIONS (ISF)	3/31/2017	SOLID WASTE
SOW25242	COL CHARLEN ELLIS	\$ 349.00	I000434925	STATUTE OF LIMITATIONS (ISF)	3/31/2017	SOLID WASTE
SOW25243	COL RICHARD TURNER	\$ 160.00	I000434926	STATUTE OF LIMITATIONS (ISF)	3/31/2017	SOLID WASTE
SOW25244	COL CHRISTOPHER WITTENBARG	\$ 29.00	I000434927	STATUTE OF LIMITATIONS (ISF)	3/31/2017	SOLID WASTE
SOW25245	COL KYLE MARCUS WARD	\$ 40.00	I000434928	STATUTE OF LIMITATIONS (ISF)	3/31/2017	SOLID WASTE
SOW25246	COL ANTONIO JIMENEZ BAUTISTA	\$ 22.00	I000434929	STATUTE OF LIMITATIONS (ISF)	3/31/2017	SOLID WASTE
SOW25249	COL YAROSLAVY KHARAVYY	\$ 24.00	I000435691	STATUTE OF LIMITATIONS (ISF)	4/30/2017	SOLID WASTE
SOW25250	COL FRANCISCO HERNANDEZ	\$ 165.00	I000435692	STATUTE OF LIMITATIONS (ISF)	4/30/2017	SOLID WASTE
SOW25251	COL BRETT MARLON HOWARD	\$ 74.00	I000435693	STATUTE OF LIMITATIONS (ISF)	4/30/2017	SOLID WASTE
SOW25252	COL VEGA JUAN FRANCISCO LOP	\$ 20.00	I000435694	STATUTE OF LIMITATIONS (ISF)	4/30/2017	SOLID WASTE
SOW25253	COL TRAVIS GORDON HAMMOND	\$ 39.00	I000435695	STATUTE OF LIMITATIONS (ISF)	4/30/2017	SOLID WASTE
SOW25254	COL JUSTIN MITCHELL RUIZ	\$ 30.00	I000435696	STATUTE OF LIMITATIONS (ISF)	4/30/2017	SOLID WASTE
SOW25255	COL NICOLE POLLEY	\$ 76.00	I000435697	STATUTE OF LIMITATIONS (ISF)	4/30/2017	SOLID WASTE
SOW25256	COL STEVEN MARSDEN	\$ 14.00	I000435698	STATUTE OF LIMITATIONS (ISF)	4/30/2017	SOLID WASTE
SOW25257	COL ERNESTO AYALA MEDINA	\$ 73.00	I000435699	STATUTE OF LIMITATIONS (ISF)	4/30/2017	SOLID WASTE
SOW25261	COL VEGA JUAN FRANCISCO LOP	\$ 25.00	I000435703	STATUTE OF LIMITATIONS (ISF)	4/30/2017	SOLID WASTE
SOW25262	COL ERIN SPEARS	\$ 20.00	I000435704	STATUTE OF LIMITATIONS (ISF)	4/30/2017	SOLID WASTE
SOW25264	COL FRANCISCO HERNANDEZ	\$ 148.00	I000435705	STATUTE OF LIMITATIONS (ISF)	4/30/2017	SOLID WASTE
SOW25266	COL RAMIRZ GERARDO JIMENEZ	\$ 126.00	I000435707	STATUTE OF LIMITATIONS (ISF)	4/30/2017	SOLID WASTE
SOW25267	COL ANDREW RAND HANNIGAN	\$ 98.00	I000435708	STATUTE OF LIMITATIONS (ISF)	4/30/2017	SOLID WASTE
SOW25268	COL TIFFANY BAUTISTA	\$ 28.00	I000435709	STATUTE OF LIMITATIONS (ISF)	4/30/2017	SOLID WASTE
SOW25269	COL ROGER BARRY	\$ 12.00	I000435710	STATUTE OF LIMITATIONS (ISF)	4/30/2017	SOLID WASTE
SOW25272	COL TAEGEN SMITH	\$ 35.00	I000436341	STATUTE OF LIMITATIONS (ISF)	4/30/2017	SOLID WASTE
SOW25275	COL CAROL ANN FOURNIER	\$ 20.00	I000436343	STATUTE OF LIMITATIONS (ISF)	4/30/2017	SOLID WASTE
SOW25281	COL BRETT HOWARD	\$ 89.00	I000436348	STATUTE OF LIMITATIONS (ISF)	4/30/2017	SOLID WASTE
SOW25283	COL PAUL R COLLIER	\$ 15.00	I000436349	STATUTE OF LIMITATIONS (ISF)	4/30/2017	SOLID WASTE
SOW25284	COL JEFFERY EHRHARD	\$ 13.00	I000436350	STATUTE OF LIMITATIONS (ISF)	4/30/2017	SOLID WASTE

MOTION NO. 24-428						
REMOVING CERTAIN UNCOLLECTIBLE ACCOUNTS FROM ACCOUNTING RECORDS						
ATTACHMENT A						
CUSTOMER #	CUSTOMER NAME	AMOUNT	INVOICE #	DESCRIPTION/REASON FOR WRITE-OFF	Date	DEPT
SOW25287	COL MATTHEW ALLEN MAYNARD	\$ 7.00	I000436353	STATUTE OF LIMITATIONS (ISF)	4/30/2017	SOLID WASTE
SOW25289	COL JORGE ORTIZ MARTINEZ	\$ 104.00	I000437085	STATUTE OF LIMITATIONS (ISF)	6/15/2017 - Must be MAY 2017	SOLID WASTE
SOW25295	COL JEFFREY RETTIG	\$ 28.00	I000437090	STATUTE OF LIMITATIONS (ISF)	6/15/2017 - Must be MAY 2017	SOLID WASTE
SOW25299	COL TERRY KLAWITTER	\$ 9.00	I000437094	STATUTE OF LIMITATIONS (ISF)	6/15/2017 - Must be MAY 2017	SOLID WASTE
SOW25300	COL BOBBY C ZACHARY	\$ 55.00	I000437095	STATUTE OF LIMITATIONS (ISF)	6/15/2017 - Must be MAY 2017	SOLID WASTE
SOW25302	COL JEFFREY REEVES	\$ 11.00	I000437097	STATUTE OF LIMITATIONS (ISF)	6/15/2017 - Must be MAY 2017	SOLID WASTE
SOW25305	COL ELIZABETH BEAVER	\$ 20.00	I000437100	STATUTE OF LIMITATIONS (ISF)	6/15/2017 - Must be MAY 2017	SOLID WASTE
SOW25311	COL SCOTT CASTLE	\$ 72.00	I000447102	STATUTE OF LIMITATIONS (ISF)	6/30/2017	SOLID WASTE
SOW25312	COL SPENCER WOODS	\$ 50.00	I000447103	STATUTE OF LIMITATIONS (ISF)	6/30/2017	SOLID WASTE
SOW25315	COL MATTHEW ROBERT HOVEY	\$ 81.00	I000447106	STATUTE OF LIMITATIONS (ISF)	6/30/2017	SOLID WASTE
SOW25317	COL DOUGLAS WYATT	\$ 11.00	I000447108	STATUTE OF LIMITATIONS (ISF)	6/30/2017	SOLID WASTE
SOW25318	COL MARCUS LEWIS	\$ 22.00	I000447109	STATUTE OF LIMITATIONS (ISF)	6/30/2017	SOLID WASTE
SOW25319	COL ANDREW SANDSTROM	\$ 20.00	I000447110	STATUTE OF LIMITATIONS (ISF)	6/30/2017	SOLID WASTE
SOW25321	COL DENNIS ALLEN DELASHMUT	\$ 20.00	I000447112	STATUTE OF LIMITATIONS (ISF)	6/30/2017	SOLID WASTE
SOW25324	COL RODOLFO CAPARAS	\$ 37.00	I000447775	STATUTE OF LIMITATIONS (ISF)	7/31/2017	SOLID WASTE
SOW25328	COL DEVIN ANDRE SUEDEL	\$ 16.00	I000447779	STATUTE OF LIMITATIONS (ISF)	7/31/2017	SOLID WASTE
SOW25332	COL YEVGENIY KHARKAVYY	\$ 129.00	I000447783	STATUTE OF LIMITATIONS (ISF)	7/31/2017	SOLID WASTE
SOW25333	COL TIMOTHY M JOHNSON	\$ 31.00	I000447784	STATUTE OF LIMITATIONS (ISF)	7/31/2017	SOLID WASTE
SOW25335	COL WILLIAM ROBERT ALDRIDGE	\$ 34.00	I000447786	STATUTE OF LIMITATIONS (ISF)	7/31/2017	SOLID WASTE
SOW25338	COL YEVGENIY KHARKAVYY	\$ 57.00	I000447789	STATUTE OF LIMITATIONS (ISF)	7/31/2017	SOLID WASTE
SOW25339	COL TEMUULEN DASHDAVAG	\$ 28.00	I000447790	STATUTE OF LIMITATIONS (ISF)	7/31/2017	SOLID WASTE
SOW25341	COL KEATON HANNA	\$ 20.00	I000447792	STATUTE OF LIMITATIONS (ISF)	7/31/2017	SOLID WASTE
SOW25342	COL YEVGENIY KHARKAVYY	\$ 45.00	I000447793	STATUTE OF LIMITATIONS (ISF)	7/31/2017	SOLID WASTE
SOW25343	COL JORDAN LEMONS	\$ 99.00	I000447794	STATUTE OF LIMITATIONS (ISF)	7/31/2017	SOLID WASTE
SOW25344	COL BETTY MARTIN	\$ 62.00	I000447795	STATUTE OF LIMITATIONS (ISF)	7/31/2017	SOLID WASTE
SOW25347	COL PAUL VEAION RIVARD II	\$ 94.00	I000447798	STATUTE OF LIMITATIONS (ISF)	7/31/2017	SOLID WASTE
SOW25350	COL VEVGENI KHARKA	\$ 17.00	I000449525	STATUTE OF LIMITATIONS (ISF)	8/31/2017	SOLID WASTE
SOW25351	COL ANTHONY BETZ	\$ 28.00	I000449526	STATUTE OF LIMITATIONS (ISF)	8/31/2017	SOLID WASTE
SOW25354	COL KIM KLITZKE	\$ 24.00	I000449529	STATUTE OF LIMITATIONS (ISF)	8/31/2017	SOLID WASTE
SOW25355	COL ADAM CRUZ	\$ 28.00	I000449530	STATUTE OF LIMITATIONS (ISF)	8/31/2017	SOLID WASTE
SOW25356	COL SURGEY DIDOK	\$ 54.00	I000449531	STATUTE OF LIMITATIONS (ISF)	8/31/2017	SOLID WASTE
SOW25359	COL RANDY BLAIR	\$ 14.00	I000449534	STATUTE OF LIMITATIONS (ISF)	8/31/2017	SOLID WASTE
SOW25360	COL GEORGE JENSEN	\$ 20.00	I000449535	STATUTE OF LIMITATIONS (ISF)	8/31/2017	SOLID WASTE
SOW25365	COL VERNON RIVARD	\$ 71.00	I000449540	STATUTE OF LIMITATIONS (ISF)	8/31/2017	SOLID WASTE
SOW25366	COL ROY BARRY	\$ 20.00	I000449541	STATUTE OF LIMITATIONS (ISF)	8/31/2017	SOLID WASTE
SOW25367	COL RAY FRANKLIN	\$ 120.00	I000449542	STATUTE OF LIMITATIONS (ISF)	8/31/2017	SOLID WASTE
SOW25368	COL JOSEPH BARQUET	\$ 37.00	I000449543	STATUTE OF LIMITATIONS (ISF)	8/31/2017	SOLID WASTE
SOW25369	COL REA WALKER	\$ 114.00	I000449544	STATUTE OF LIMITATIONS (ISF)	8/31/2017	SOLID WASTE
SOW25370	COL BRANDON GENIN	\$ 9.00	I000449545	STATUTE OF LIMITATIONS (ISF)	8/31/2017	SOLID WASTE
SOW25372	COL DANIEL SAUNDERS	\$ 222.00	I000449547	STATUTE OF LIMITATIONS (ISF)	8/31/2017	SOLID WASTE
SOW25375	COL YAROSLAV KHARKARYY	\$ 103.00	I000452962	STATUTE OF LIMITATIONS (ISF)	9/30/2017	SOLID WASTE
SOW25378	COL RICHARD GRAVES	\$ 6.00	I000452965	STATUTE OF LIMITATIONS (ISF)	9/30/2017	SOLID WASTE
SOW25379	COL JOSHUA AUSTIN	\$ 15.00	I000452966	STATUTE OF LIMITATIONS (ISF)	9/30/2017	SOLID WASTE
SOW25380	COL SHAUN ALAMEDA	\$ 39.00	I000452967	STATUTE OF LIMITATIONS (ISF)	9/30/2017	SOLID WASTE
SOW25383	COL PETER BOLGER	\$ 148.00	I000452970	STATUTE OF LIMITATIONS (ISF)	9/30/2017	SOLID WASTE
SOW25385	COL BARRETT WATLAND	\$ 8.00	I000452972	STATUTE OF LIMITATIONS (ISF)	9/30/2017	SOLID WASTE
SOW25386	COL YEVGENIY KHARKAVYY	\$ 47.00	I000452973	STATUTE OF LIMITATIONS (ISF)	9/30/2017	SOLID WASTE
SOW25388	COL BRIAN CAMPBELL	\$ 43.00	I000452975	STATUTE OF LIMITATIONS (ISF)	9/30/2017	SOLID WASTE
SOW25389	COL DAN HOFFMAN	\$ 134.00	I000452976	STATUTE OF LIMITATIONS (ISF)	9/30/2017	SOLID WASTE
SOW25390	COL LARRY NEIMOUER	\$ 6.00	I000452977	STATUTE OF LIMITATIONS (ISF)	9/30/2017	SOLID WASTE
SOW25391	COL AMANDA SOWARDS	\$ 40.00	I000452978	STATUTE OF LIMITATIONS (ISF)	9/30/2017	SOLID WASTE
SOW25392	COL BRANDON TIMMERMAN	\$ 6.00	I000452979	STATUTE OF LIMITATIONS (ISF)	9/30/2017	SOLID WASTE
SOW25393	COL DOUGLAS PITTMAN	\$ 28.00	I000452980	STATUTE OF LIMITATIONS (ISF)	9/30/2017	SOLID WASTE
SOW25394	COL WILLIAM LOW	\$ 20.00	I000457484	STATUTE OF LIMITATIONS (ISF)	10/31/2017	SOLID WASTE
SOW25395	COL LORENZO CELENTANO	\$ 66.00	I000457485	STATUTE OF LIMITATIONS (ISF)	10/31/2017	SOLID WASTE
SOW25396	COL TRACY HURLEY	\$ 12.00	I000457486	STATUTE OF LIMITATIONS (ISF)	10/31/2017	SOLID WASTE
SOW25397	COL COREY OBRIEN	\$ 214.00	I000457487	STATUTE OF LIMITATIONS (ISF)	10/31/2017	SOLID WASTE
SOW25398	COL JUSTIN WALLETT	\$ 45.00	I000457488	STATUTE OF LIMITATIONS (ISF)	10/31/2017	SOLID WASTE
SOW25399	COL YEUGENINV KHARKAVYY	\$ 20.00	I000457489	STATUTE OF LIMITATIONS (ISF)	10/31/2017	SOLID WASTE
SOW25400	COL DAVID DMITNAK	\$ 35.00	I000457490	STATUTE OF LIMITATIONS (ISF)	10/31/2017	SOLID WASTE
SOW25402	COL JUSTIN HEDEEN	\$ 20.00	I000457492	STATUTE OF LIMITATIONS (ISF)	10/31/2017	SOLID WASTE
SOW25403	COL JASON LAMB	\$ 52.00	I000457493	STATUTE OF LIMITATIONS (ISF)	10/31/2017	SOLID WASTE
SOW25406	COL JEREMY JONES	\$ 59.00	I000457496	STATUTE OF LIMITATIONS (ISF)	10/31/2017	SOLID WASTE
SOW25407	COL THOMAS HAMMONS	\$ 22.00	I000457497	STATUTE OF LIMITATIONS (ISF)	10/31/2017	SOLID WASTE
SOW25408	COL RANDI PETTIT	\$ 22.00	I000457498	STATUTE OF LIMITATIONS (ISF)	10/31/2017	SOLID WASTE
SOW25409	COL ROUNOR TUBBS	\$ 29.00	I000457499	STATUTE OF LIMITATIONS (ISF)	10/31/2017	SOLID WASTE
SOW25410	COL CHARLES BAKER	\$ 6.00	I000465144	STATUTE OF LIMITATIONS (ISF)	12/31/2017	SOLID WASTE
SOW25411	COL EUGENE GOEHRS	\$ 565.00	I000465145	STATUTE OF LIMITATIONS (ISF)	12/31/2017	SOLID WASTE
SOW25412	COL MATTHEW PETERSON	\$ 20.00	I000465146	STATUTE OF LIMITATIONS (ISF)	12/31/2017	SOLID WASTE
SOW25413	COL JONATHON THOMAS	\$ 41.00	I000465147	STATUTE OF LIMITATIONS (ISF)	12/31/2017	SOLID WASTE
SOW25414	COL TEMUULEN DASHDAVAG	\$ 65.00	I000465148	STATUTE OF LIMITATIONS (ISF)	12/31/2017	SOLID WASTE
SOW25416	COL PAUL RIVARD	\$ 103.00	I000465150	STATUTE OF LIMITATIONS (ISF)	12/31/2017	SOLID WASTE
SOW25417	COL DANIEL LARSH	\$ 25.00	I000465151	STATUTE OF LIMITATIONS (ISF)	12/31/2017	SOLID WASTE
SOW25420	COL JARRON WEBB	\$ 20.00	I000465153	STATUTE OF LIMITATIONS (ISF)	12/31/2017	SOLID WASTE
SOW25421	COL MARK HUGHES	\$ 15.00	I000465154	STATUTE OF LIMITATIONS (ISF)	12/31/2017	SOLID WASTE

MOTION NO. 24-428						
REMOVING CERTAIN UNCOLLECTIBLE ACCOUNTS FROM ACCOUNTING RECORDS						
ATTACHMENT A						
CUSTOMER #	CUSTOMER NAME	AMOUNT	INVOICE #	DESCRIPTION/REASON FOR WRITE-OFF	Date	DEPT
SOW25425	COL NEIL REYNOLDS	\$ 37.00	I000465164	STATUTE OF LIMITATIONS (ISF)	12/31/2017	SOLID WASTE
SOW25427	COL VICTOR HERNANDEZ	\$ 13.00	I000465166	STATUTE OF LIMITATIONS (ISF)	12/31/2017	SOLID WASTE
SOW25428	COL FRANK MUETHING	\$ 28.00	I000465167	STATUTE OF LIMITATIONS (ISF)	12/31/2017	SOLID WASTE
SOW25429	COL KEVIN SMITH	\$ 20.00	I000465168	STATUTE OF LIMITATIONS (ISF)	12/31/2017	SOLID WASTE
SOW25430	COL WILLIAM MURPHY	\$ 27.00	I000465169	STATUTE OF LIMITATIONS (ISF)	12/31/2017	SOLID WASTE
SOW25435	COL ILISONI TANGINADAVUI	\$ 97.00	I000465173	STATUTE OF LIMITATIONS (ISF)	12/31/2017	SOLID WASTE
SOW25436	COL TYLER JOHNSON	\$ 13.00	I000465174	STATUTE OF LIMITATIONS (ISF)	12/31/2017	SOLID WASTE
SOW25437	COL DAVID FIGLEY	\$ 15.00	I000465175	STATUTE OF LIMITATIONS (ISF)	12/31/2017	SOLID WASTE
SOW16064	JULIA L HURLEY	\$ 5.00	I000435735	STATUTE OF LIMITATIONS (NSF)	4/30/2017	SOLID WASTE
SOW16101	CLASSIC NURSERY & LANDSCAPE	\$ 35.00	I000457433	STATUTE OF LIMITATIONS (NSF)	10/31/2017	SOLID WASTE
SOW25232	DAMON HAMPTON	\$ 109.00	I000434915	STATUTE OF LIMITATIONS (ISF) - No ID	3/31/2017	SOLID WASTE
SOW25233	DAMON HAMPTON	\$ 46.00	I000434916	STATUTE OF LIMITATIONS (ISF) - No ID	3/31/2017	SOLID WASTE
SOW25293	YEVGENIY KHARAKAVYY	\$ 51.00	I000437088	STATUTE OF LIMITATIONS (ISF) - No ID	6/15/2017 - Must be MAY 2017	SOLID WASTE
SOW25296	AMANDA CRISWELL	\$ 73.00	I000437091	STATUTE OF LIMITATIONS (ISF) - No ID	6/15/2017 - Must be MAY 2017	SOLID WASTE
SOW25301	CASEY BAILEY	\$ 25.00	I000437096	STATUTE OF LIMITATIONS (ISF) - No ID	6/15/2017 - Must be MAY 2017	SOLID WASTE
SOW25329	BRIAN CONNOR	\$ 145.00	I000447780	STATUTE OF LIMITATIONS (ISF) - No ID	7/31/2017	SOLID WASTE
SOW25374	TODD ROLLS	\$ 27.00	I000452961	STATUTE OF LIMITATIONS (ISF) - No ID	9/30/2017	SOLID WASTE
SOW25404	JASON JOHNSON	\$ 16.00	I000457494	STATUTE OF LIMITATIONS (ISF) - No ID	10/31/2017	SOLID WASTE
SOW25426	MIKE EKES	\$ 42.00	I000465165	STATUTE OF LIMITATIONS (ISF) - No ID	12/31/2017	SOLID WASTE
SOW25431	MIACHAEL DELRONELLO	\$ 287.00	I000465170	STATUTE OF LIMITATIONS (ISF) - No ID	12/31/2017	SOLID WASTE
SOW25455	JESS STANSBERRY	\$ 49.00	I000467231	ISF No ID	2/28/2018	SOLID WASTE
SOW25485	RUSSELL DOWNS	\$ 9.00	I000469602	ISF No ID	5/31/2018	SOLID WASTE
SOW25492	JAY FLEMING	\$ 16.00	I000469609	ISF No ID	5/31/2018	SOLID WASTE
SOW25497	JEFF MARTINSON	\$ 20.00	I000478475	ISF No ID	7/31/2018	SOLID WASTE
SOW25498	YEVGENIY KHARAKAVYY	\$ 37.00	I000478476	ISF No ID	7/31/2018	SOLID WASTE
SOW25501	YEVGENIY KHARAKAVYY	\$ 29.00	I000478479	ISF No ID	7/31/2018	SOLID WASTE
SOW25511	TOM WEHE	\$ 9.00	I000478489	ISF No ID	7/31/2018	SOLID WASTE
SOW25514	KHEANG NGOR	\$ 81.00	I000478492	ISF No ID	7/31/2018	SOLID WASTE
SOW25516	FRED MENDOZA	\$ 33.00	I000478494	ISF No ID	7/31/2018	SOLID WASTE
SOW25518	KYLE MATTHEW	\$ 11.00	I000478496	ISF No ID	7/31/2018	SOLID WASTE
SOW25525	ALEX DOVGCLYVK	\$ 8.00	I000478512	ISF No ID	7/31/2018	SOLID WASTE
SOW25533	HALE REID RICHARD	\$ 11.00	I000478520	ISF No ID	7/31/2018	SOLID WASTE
SOW25539	JONAS RUCINTANGO	\$ 116.00	I000480290	ISF No ID	9/30/2018	SOLID WASTE
SOW25543	THOMAS HAMMOND	\$ 11.00	I000480294	ISF No ID	9/30/2018	SOLID WASTE
SOW25545	GARY ARNDT	\$ 24.00	I000480296	ISF No ID	9/30/2018	SOLID WASTE
SOW25556	TIMOFEY LAPADIN	\$ 88.00	I000480307	ISF No ID	9/30/2018	SOLID WASTE
SOW25564	YEVGENIY KHARAKAVYY	\$ 20.00	I000480315	ISF No ID	9/30/2018	SOLID WASTE
SOW25565	COLIN COSTELL	\$ 59.00	I000480316	ISF No ID	9/30/2018	SOLID WASTE
SOW25571	CARLOS MACLAIVIO	\$ 19.00	I000484571	ISF No ID	9/30/2018	SOLID WASTE
SOW25576	JAIME NUNEZ	\$ 37.00	I000484576	ISF No ID	9/30/2018	SOLID WASTE
SOW25582	JESUS BRETON	\$ 38.00	I000484582	ISF No ID	9/30/2018	SOLID WASTE
SOW25585	FRANCISCO VARGAS	\$ 37.00	I000484585	ISF No ID	9/30/2018	SOLID WASTE
SOW25595	TOBIAS SCHWINDLER	\$ 30.00	I000484682	ISF No ID	9/30/2018	SOLID WASTE
SOW25598	JEREMY WILLIAMS	\$ 52.00	I000484685	ISF No ID	9/30/2018	SOLID WASTE
SOW25601	PATRICK SMART	\$ 110.00	I000484688	ISF No ID	9/30/2018	SOLID WASTE
SOW25628	RIGOBERTO RAMOS	\$ 1.00	I000486404	ISF No ID	10/31/2018	SOLID WASTE
SOW25629	ALLAN BERG	\$ 53.00	I000486405	ISF No ID	10/31/2018	SOLID WASTE
SOW25631	SHARYL UNDERWOOD	\$ 45.00	I000486407	ISF No ID	10/31/2018	SOLID WASTE
SOW25632	TU HAN KIM	\$ 33.00	I000486408	ISF No ID	10/31/2018	SOLID WASTE
SOW25641	DAWIT ASFANA	\$ 33.00	I000492863	ISF No ID	11/30/2018	SOLID WASTE
SOW25646	JUSTIN MCKINNIS	\$ 23.00	I000492868	ISF No ID	11/30/2018	SOLID WASTE
SOW25650	LEANNE MYERS	\$ 23.00	I000492872	ISF No ID	11/30/2018	SOLID WASTE
SOW25652	BRIAN CONWAY	\$ 271.00	I000494062	ISF No ID	12/31/2018	SOLID WASTE
SOW25653	LUARA CANSECO	\$ 64.00	I000494063	ISF No ID	12/31/2018	SOLID WASTE
SOW25654	STEVEN CONWAY	\$ 219.00	I000494064	ISF No ID	12/31/2018	SOLID WASTE
SOW25660	JEFF GARDNER	\$ 22.00	I000494070	ISF No ID	12/31/2018	SOLID WASTE
SOW25663	ED MULLOAL	\$ 36.00	I000494073	ISF No ID	12/31/2018	SOLID WASTE
SOW25666	MIGUEL SORIANO	\$ 37.00	I000494076	ISF No ID	12/31/2018	SOLID WASTE
SOW25671	JASON HARRISON	\$ 92.00	I000494999	ISF No ID	1/31/2019	SOLID WASTE
SOW25675	FRANCISCO ESTEVEZ	\$ 67.00	I000495003	ISF No ID	1/31/2019	SOLID WASTE
SOW25681	JOSE DUBUL	\$ 20.00	I000495009	ISF No ID	1/31/2019	SOLID WASTE
SOW25686	MICHAEL PARSONS	\$ 37.00	I000495014	ISF No ID	1/31/2019	SOLID WASTE
SOW25688	LOUIS POLLO	\$ 20.00	I000495016	ISF No ID	1/31/2019	SOLID WASTE
SOW25695	GEOFF SMALLEY	\$ 51.00	I000496178	ISF No ID	2/28/2019	SOLID WASTE
SOW25696	TIMOTHY ZILVEPBERG	\$ 21.00	I000496179	ISF No ID	2/28/2019	SOLID WASTE
SOW25697	KENNETH SLOAN	\$ 37.00	I000496180	ISF No ID	2/28/2019	SOLID WASTE
SOW25701	NEIL GHUMANI	\$ 67.00	I000498806	ISF No ID	3/31/2019	SOLID WASTE
SOW25705	CHARLIE WHETIV	\$ 102.00	I000498810	ISF No ID	3/31/2019	SOLID WASTE
SOW25712	JEREMY MARTIN	\$ 45.00	I000498817	ISF No ID	3/31/2019	SOLID WASTE
SOW25717	THOMAS HAMMOND	\$ 11.00	I000498822	ISF No ID	3/31/2019	SOLID WASTE
SOW25728	REED HALL	\$ 33.00	I000499935	ISF No ID	4/30/2019	SOLID WASTE
SOW25743	ALONZO BUSTAMENTE	\$ 30.00	I000501467	ISF No ID	5/31/2019	SOLID WASTE
SOW25745	KEN RYALS	\$ 37.00	I000501469	ISF No ID	5/31/2019	SOLID WASTE
SOW25746	JEREMY MARTEN	\$ 27.00	I000501470	ISF No ID	5/31/2019	SOLID WASTE
SOW25749	JOSE CHAVARRIA	\$ 24.00	I000501473	ISF No ID	5/31/2019	SOLID WASTE
SOW25760	JASON GAYLORD	\$ 37.00	I000501900	ISF No ID	6/30/2019	SOLID WASTE
SOW25763	KILEY OBRIEN	\$ 24.00	I000501903	ISF No ID	6/30/2019	SOLID WASTE
SOW25764	GEOFFREY SMALLEY	\$ 56.00	I000501904	ISF No ID	6/30/2019	SOLID WASTE

MOTION NO. 24-428						
REMOVING CERTAIN UNCOLLECTIBLE ACCOUNTS FROM ACCOUNTING RECORDS						
ATTACHMENT A						
CUSTOMER #	CUSTOMER NAME	AMOUNT	INVOICE #	DESCRIPTION/REASON FOR WRITE-OFF	Date	DEPT
SOW25765	GORDON GREGG	\$ 25.00	I000501905	ISF No ID	6/30/2019	SOLID WASTE
SOW25767	DAWIT ASFAHA	\$ 26.00	I000501907	ISF No ID	6/30/2019	SOLID WASTE
SOW25779	LEE DYKAS	\$ 35.00	I000510204	ISF No ID	7/31/2019	SOLID WASTE
SOW25781	VASILY BAGNIY	\$ 135.00	I000510206	ISF No ID	7/31/2019	SOLID WASTE
SOW25785	THOMAS MUNDY	\$ 20.00	I000510210	ISF No ID	7/31/2019	SOLID WASTE
SOW25786	RONALD HARDY	\$ 47.00	I000510211	ISF No ID	7/31/2019	SOLID WASTE
SOW25787	CURTIS KARCH	\$ 20.00	I000510212	ISF No ID	7/31/2019	SOLID WASTE
SOW25796	SEAN ALEXANDER	\$ 20.00	I000511173	ISF No ID	8/31/2019	SOLID WASTE
SOW25800	DAVID KELLY	\$ 18.00	I000511177	ISF No ID	8/31/2019	SOLID WASTE
SOW25829	JASON STOUT	\$ 20.00	I000511945	ISF No ID	9/30/2019	SOLID WASTE
SOW25836	AHELARDO SEPULUEDA	\$ 20.00	I000517600	ISF No ID	10/31/2019	SOLID WASTE
SOW25843	DAVID BARBIN	\$ 91.00	I000517607	ISF No ID	10/31/2019	SOLID WASTE
SOW25856	ELDON PRESSON	\$ 27.00	I000522478	ISF No ID	11/30/2019	SOLID WASTE
SOW25861	JOSE CAMARILLO PEREZ	\$ 41.00	I000522483	ISF No ID	11/30/2019	SOLID WASTE
SOW25877	MIGUEL HUESCA	\$ 14.00	I000524525	ISF No ID	12/31/2019	SOLID WASTE
SOW25887	HYONG KIM	\$ 38.00	I000525563	ISF No ID	1/31/2020	SOLID WASTE
SOW25893	RODRIGO MORENO	\$ 6.00	I000526783	ISF No ID	2/29/2020	SOLID WASTE
SOW25901	JASON BURDULLIS	\$ 11.00	I000526791	ISF No ID	2/29/2020	SOLID WASTE
SOW25922	GLORIA TRIMWOOD	\$ 102.00	I000528912	ISF No ID	3/31/2020	SOLID WASTE
SOW25924	ISIDRO PEREZ	\$ 143.00	I000528914	ISF No ID	3/31/2020	SOLID WASTE
SOW25927	ARNULFO GARCIA	\$ 10.00	I000528917	ISF No ID	3/31/2020	SOLID WASTE
SOW25929	VALENTIN GUTIEIREZ	\$ 22.00	I000528919	ISF No ID	3/31/2020	SOLID WASTE
SOW25933	JACK HATTEN	\$ 78.00	I000528923	ISF No ID	3/31/2020	SOLID WASTE
SOW25935	JOHN ENSLEY	\$ 20.00	I000528925	ISF No ID	3/31/2020	SOLID WASTE
SOW25940	MISCAL ALFREDO	\$ 119.00	I000528930	ISF No ID	3/31/2020	SOLID WASTE
SOW25942	MIGUEL ROBERTO CACERES	\$ 338.00	I000529525	ISF No ID	4/30/2020	SOLID WASTE
SOW25943	RANDY JOHNSON	\$ 598.00	I000529526	ISF No ID	4/30/2020	SOLID WASTE
SOW25944	ENSARI ZUMRUT	\$ 69.00	I000529527	ISF No ID	4/30/2020	SOLID WASTE
SOW25946	ANDREY GLINSKY	\$ 108.00	I000529529	ISF No ID	4/30/2020	SOLID WASTE
SOW25950	AARON McCROREY	\$ 63.00	I000529533	ISF No ID	4/30/2020	SOLID WASTE
SOW25966	CLAYTON POWELL	\$ 29.00	I000530632	ISF No ID	5/31/2020	SOLID WASTE
SOW25995	ERONI WLEILAKEBA	\$ 38.00	I000532890	ISF No ID	6/30/2020	SOLID WASTE
SOW25997	IZVY DIAZ	\$ 108.00	I000532892	ISF No ID	6/30/2020	SOLID WASTE
SOW26005	DAMON HAMPTON	\$ 68.00	I000534366	ISF No ID	7/31/2020	SOLID WASTE
SOW26006	DAVID ALLEN	\$ 62.00	I000534367	ISF No ID	7/31/2020	SOLID WASTE
SOW26012	AUSTIN POLOMAR	\$ 25.00	I000534373	ISF No ID	7/31/2020	SOLID WASTE
SOW26018	LORIA SANCHEZ	\$ 61.00	I000534379	ISF No ID	7/31/2020	SOLID WASTE
SOW26019	VINCENT HORNE	\$ 84.00	I000534380	ISF No ID	7/31/2020	SOLID WASTE
SOW26020	STEVEN HOOKS	\$ 140.00	I000534381	ISF No ID	7/31/2020	SOLID WASTE
SOW26030	MICHAEL DUTTON	\$ 97.00	I000534391	ISF No ID	7/31/2020	SOLID WASTE
SOW26031	NATHAN HOVEE	\$ 36.00	I000534392	ISF No ID	7/31/2020	SOLID WASTE
SOW26035	MIGEL CORDRAS	\$ 483.00	I000534397	ISF No ID	8/30/2020	SOLID WASTE
SOW26038	MURIEL ROSE	\$ 87.00	I000534400	ISF No ID	8/30/2020	SOLID WASTE
SOW26044	MIGUEL CACERES	\$ 598.00	I000534406	ISF No ID	8/30/2020	SOLID WASTE
SOW26045	RICKY OLSEN	\$ 60.00	I000534407	ISF No ID	8/30/2020	SOLID WASTE
SOW26047	JOAQUIN CORONA-HERNANDEZ	\$ 130.00	I000534409	ISF No ID	8/30/2020	SOLID WASTE
SOW26051	DARREN WILLIAMS	\$ 57.00	I000534413	ISF No ID	8/30/2020	SOLID WASTE
SOW26060	RYAN PRATICE	\$ 11.00	I000536437	ISF No ID	9/30/2020	SOLID WASTE
SOW26062	NATHAN HOVDE	\$ 15.00	I000536439	ISF No ID	9/30/2020	SOLID WASTE
SOW26064	JOEL SAHABRIA	\$ 61.00	I000536441	ISF No ID	9/30/2020	SOLID WASTE
SOW26067	MIGUEL CACAERS	\$ 196.00	I000536444	ISF No ID	9/30/2020	SOLID WASTE
SOW26068	RYAN GOODARD	\$ 123.00	I000536445	ISF No ID	9/30/2020	SOLID WASTE
SOW26069	DETOR SIROM	\$ 61.00	I000536446	ISF No ID	9/30/2020	SOLID WASTE
SOW26075	BRADLEY LIGNOSKI	\$ 32.00	I000536452	ISF No ID	9/30/2020	SOLID WASTE
SOW26083	MELANIE SCHMAUS	\$ 10.00	I000543559	ISF No ID	10/31/2020	SOLID WASTE
SOW26088	MIGUEL CACERES	\$ 383.00	I000543564	ISF No ID	10/31/2020	SOLID WASTE
SOW26091	EDWARD ARENIBAS	\$ 58.00	I000543567	ISF No ID	10/31/2020	SOLID WASTE
SOW26100	RYAN PRATICE	\$ 28.00	I000549115	ISF No ID	11/30/2020	SOLID WASTE
SOW26109	CAMERON NEUHOFF	\$ 8.00	I000550213	ISF No ID	12/31/2020	SOLID WASTE
SOW26113	ERIC GODINEZ	\$ 19.00	I000550217	ISF No ID	12/31/2020	SOLID WASTE
SOW26118	PAUL COLLIER	\$ 48.00	I000550222	ISF No ID	12/31/2020	SOLID WASTE
SOW26121	JAMES BROWN	\$ 20.00	I000551569	ISF No ID	1/31/2021	SOLID WASTE
SOW26143	WILL ADAMS	\$ 57.00	I000553437	ISF No ID	2/28/2021	SOLID WASTE
SOW26144	TYLER HEDBERG	\$ 159.00	I000553438	ISF No ID	2/28/2021	SOLID WASTE
SOW26147	STEVEN CEJKA	\$ 101.00	I000553441	ISF No ID	2/28/2021	SOLID WASTE
SOW26155	REFUGIO ZESATI	\$ 10.00	I000555104	ISF No ID	3/31/2021	SOLID WASTE
SOW26163	K THOMAS	\$ 50.00	I000555112	ISF No ID	3/31/2021	SOLID WASTE
SOW26164	JAMES SMITH	\$ 22.00	I000555113	ISF No ID	3/31/2021	SOLID WASTE
SOW26170	JAY ULLOM	\$ 37.00	I000556706	ISF No ID	4/30/2021	SOLID WASTE
SOW26171	CHRIS PETTERSON	\$ 19.00	I000556707	ISF No ID	4/30/2021	SOLID WASTE
SOW26178	MIKE WICKSTRAND	\$ 36.00	I000556714	ISF No ID	4/30/2021	SOLID WASTE
SOW26182	JEFFREY JACOBS	\$ 20.00	I000557700	ISF No ID	5/31/2021	SOLID WASTE
SOW26185	AJ ADAMS	\$ 28.00	I000557703	ISF No ID	5/31/2021	SOLID WASTE
SOW26188	BARTON WHEATON	\$ 20.00	I000557706	ISF No ID	5/31/2021	SOLID WASTE
SOW26197	GENE KING	\$ 11.00	I000568871	ISF No ID	6/30/2021	SOLID WASTE
SOW26199	THOMAS SNIPES	\$ 39.00	I000568873	ISF No ID	6/30/2021	SOLID WASTE
SOW26203	ARCHIWALDO ALVANEZ ESPARZA	\$ 20.00	I000568877	ISF No ID	6/30/2021	SOLID WASTE
SOW26206	RUSSEL JAMES	\$ 290.00	I000568880	ISF No ID	6/30/2021	SOLID WASTE
SOW26210	STUART DUCKWORTH	\$ 11.00	I000568884	ISF No ID	6/30/2021	SOLID WASTE
SOW26213	CHANCE GRIMES	\$ 20.00	I000569807	ISF No ID	7/31/2021	SOLID WASTE
SOW26214	JEREMY MARTIN	\$ 22.00	I000569808	ISF No ID	7/31/2021	SOLID WASTE

MOTION NO. 24-428						
REMOVING CERTAIN UNCOLLECTIBLE ACCOUNTS FROM ACCOUNTING RECORDS						
ATTACHMENT A						
CUSTOMER #	CUSTOMER NAME	AMOUNT	INVOICE #	DESCRIPTION/REASON FOR WRITE-OFF	Date	DEPT
SOW26215	DAMON HAMPTON	\$ 190.00	I000569809	ISF No ID	7/31/2021	SOLID WASTE
SOW26220	MICHAEL JENSEN	\$ 20.00	I000569814	ISF No ID	7/31/2021	SOLID WASTE
SOW26222	JEREMY MARTIN	\$ 37.00	I000569816	ISF No ID	7/31/2021	SOLID WASTE
SOW26228	LAWRENCE YOUNG	\$ 14.00	I000570662	ISF No ID	8/31/2021	SOLID WASTE
SOW26230	KARIM HAKIMYAR	\$ 656.00	I000570664	ISF No ID	8/31/2021	SOLID WASTE
SOW26233	HUGO CAMPOS	\$ 20.00	I000570667	ISF No ID	8/31/2021	SOLID WASTE
SOW26242	SHAWN WALDRON	\$ 20.00	I000570676	ISF No ID	8/31/2021	SOLID WASTE
SOW26245	WILLIAM JAMES	\$ 55.00	I000571547	ISF No ID	9/30/2021	SOLID WASTE
SOW26249	JASON WALKER	\$ 86.00	I000571551	ISF No ID	9/30/2021	SOLID WASTE
SOW26250	JASON WALKER	\$ 116.00	I000571552	ISF No ID	9/30/2021	SOLID WASTE
SOW26252	DEREK BJORNSTAD	\$ 89.00	I000571554	ISF No ID	9/30/2021	SOLID WASTE
SOW26266	VINNY BANUOS	\$ 9.00	I000572234	ISF No ID	10/31/2021	SOLID WASTE
SOW26267	JOSE NUNEZ	\$ 193.00	I000572235	ISF No ID	10/31/2021	SOLID WASTE
SOW26270	MELODY YEOMAN	\$ 79.00	I000572238	ISF No ID	10/31/2021	SOLID WASTE
SOW26271	DANIEL BOWEN	\$ 166.00	I000572239	ISF No ID	10/31/2021	SOLID WASTE
SOW26274	GARY SARGENT	\$ 40.00	I000578191	ISF No ID	11/30/2021	SOLID WASTE
SOW26275	WYATT CARTER	\$ 50.00	I000578192	ISF No ID	11/30/2021	SOLID WASTE
SOW26281	JUSTIN RUIZ	\$ 50.00	I000578198	ISF No ID	11/30/2021	SOLID WASTE
SOW26286	JESUS BRETON	\$ 28.00	I000578203	ISF No ID	11/30/2021	SOLID WASTE
SOW26296	ARNLEO LOCANO	\$ 66.00	I000579824	ISF No ID	12/31/2021	SOLID WASTE
SOW26297	WILLIAM WIKSTROM	\$ 88.00	I000579825	ISF No ID	12/31/2021	SOLID WASTE
SOW26303	ARNNEO LOENO	\$ 20.00	I000579831	ISF No ID	12/31/2021	SOLID WASTE
SOW26306	LEONARD HAERTMAN	\$ 64.00	I000579834	ISF No ID	12/31/2021	SOLID WASTE
SOW26312	BRIAN NEUMANN	\$ 20.00	I000580953	ISF No ID	1/31/2022	SOLID WASTE
SOW26317	JEFF LYND	\$ 20.00	I000580958	ISF No ID	1/31/2022	SOLID WASTE
SOW26319	ALAN JONES	\$ 21.00	I000580960	ISF No ID	1/31/2022	SOLID WASTE
SOW26328	RYAN S GODDARD	\$ 143.00	I000580969	ISF No ID	1/31/2022	SOLID WASTE
SOW26338	BENJAMIN HANS	\$ 20.00	I000581671	ISF No ID	2/28/2022	SOLID WASTE
SOW26343	YEVGENIY KHARKAVYY	\$ 182.00	I000583042	ISF No ID	4/11/2022 - Must be MAR 2022	SOLID WASTE
SOW26351	GLORIA WILLIAMS	\$ 103.00	I000583050	ISF No ID	4/11/2022 - Must be MAR 2022	SOLID WASTE
SOW26357	GLORIA WILLIAMS	\$ 67.00	I000593702	ISF No ID	5/11/2022 - Must be APR 2022	SOLID WASTE
SOW26368	MIKHAIL SIMONOV	\$ 39.00	I000593713	ISF No ID	5/11/2022 - Must be APR 2022	SOLID WASTE
SOW26376	DARELL BLEAKLEY	\$ 86.00	I000594841	ISF No ID	6/13/2022 - Must be MAY 2022	SOLID WASTE
SOW26377	LUI XU LANG	\$ 23.00	I000594842	ISF No ID	6/13/2022 - Must be MAY 2022	SOLID WASTE
SOW26382	CARROLL V JEAN	\$ 15.00	I000594847	ISF No ID	6/13/2022 - Must be MAY 2022	SOLID WASTE
SOW26384	JEFF MARTINSON	\$ 20.00	I000594849	ISF No ID	6/13/2022 - Must be MAY 2022	SOLID WASTE
SOW26386	CHANNON GRIMES	\$ 20.00	I000594851	ISF No ID	6/13/2022 - Must be MAY 2022	SOLID WASTE
SOW26408	CURTIS ANTHONY SCOTT	\$ 109.00	I000595562	ISF No ID	7/11/2022 - Must be JUN 2022	SOLID WASTE
SOW26413	RYAN GODDARD	\$ 38.00	I000595567	ISF No ID	7/11/2022 - Must be JUN 2022	SOLID WASTE
SOW26417	MARIAM KBROM GEBRE	\$ 55.00	I000596742	ISF No ID	8/12/2022 - Must be JUL 2022	SOLID WASTE
SOW26418	BALWINDER NAGRA	\$ 140.00	I000596743	ISF No ID	8/12/2022 - Must be JUL 2022	SOLID WASTE
SOW26420	CARLOS NAJAEKA	\$ 20.00	I000596745	ISF No ID	8/12/2022 - Must be JUL 2022	SOLID WASTE
SOW26421	STEPHEN TICE	\$ 26.00	I000596746	ISF No ID	8/12/2022 - Must be JUL 2022	SOLID WASTE
SOW26442	JERRY JENSEN	\$ 24.00	I000597570	ISF No ID	9/20/2022 - Mst be AUG 2022	SOLID WASTE
SOW26444	TRAVIS BRAMMER	\$ 51.00	I000597572	ISF No ID	9/20/2022 - Mst be AUG 2022	SOLID WASTE
SOW26448	CONNER LAHTONEN	\$ 58.00	I000597576	ISF No ID	9/20/2022 - Mst be AUG 2022	SOLID WASTE
SOW26449	JAMIE BIANCROSSO	\$ 249.00	I000597577	ISF No ID	9/20/2022 - Mst be AUG 2022	SOLID WASTE
SOW26467	CARLOS MENDOZA	\$ 22.00	I000599336	ISF No ID	11/14/2022 - Must be OCT 2022	SOLID WASTE
SOW26469	DOMINIC BARRECA	\$ 21.00	I000599338	ISF No ID	11/14/2022 - Must be OCT 2022	SOLID WASTE
SOW26474	LANCE WOODLE	\$ 112.00	I000599343	ISF No ID	11/14/2022 - Must be OCT 2022	SOLID WASTE
SOW26478	MIGUEL MIRAMON APATZINGAN	\$ 9.25	I000600162	ISF No ID	12/12/2022 - Must be NOV 2022	SOLID WASTE
SOW26479	ALISHA PAYTON	\$ 33.00	I000600163	ISF No ID	12/12/2022 - Must be NOV 2022	SOLID WASTE
SOW26482	ANTONIO BARAJAS	\$ 45.00	I000600166	ISF No ID	12/12/2022 - Must be NOV 2022	SOLID WASTE
SOW26501	CHRISTOPHER BERRY	\$ 20.00	I000607365	ISF No ID	2/10/2023 - Must be JAN 2023	SOLID WASTE

MOTION NO. 24-428						
REMOVING CERTAIN UNCOLLECTIBLE ACCOUNTS FROM ACCOUNTING RECORDS						
ATTACHMENT A						
CUSTOMER #	CUSTOMER NAME	AMOUNT	INVOICE #	DESCRIPTION/REASON FOR WRITE-OFF	Date	DEPT
SOW26504	GARY SARGENT	\$ 54.00	I000607368	ISF No ID	2/10/2023 - Must be JAN 2023	SOLID WASTE
SOW26507	WILLIAM SILVA	\$ 563.00	I000607371	ISF No ID	2/10/2023 - Must be JAN 2023	SOLID WASTE
SOW26518	YEVGENIY KARPENKO	\$ 20.00	I000608053	ISF No ID	2/28/2023	SOLID WASTE
SOW26527	SERGIO PEREZ	\$ 8.00	I000609054	ISF No ID	3/31/2023	SOLID WASTE
SOW26534	BRIAN KNOPS	\$ 136.00	I000609061	ISF No ID	3/31/2023	SOLID WASTE
SOW26536	JOSHUA BOYER	\$ 109.00	I000610897	ISF No ID	4/30/2023	SOLID WASTE
SOW26547	JORGE ORTIZ	\$ 20.00	I000610908	ISF No ID	4/30/2023	SOLID WASTE
SOW26549	SPENCER CRUVER	\$ 76.00	I000610910	ISF No ID	4/30/2023	SOLID WASTE
SOW26550	ORLANDO SILVA	\$ 20.00	I000610911	ISF No ID	4/30/2023	SOLID WASTE
SOW26552	JUSTIN WALLETTE	\$ 20.00	I000611932	ISF No ID	5/31/2023	SOLID WASTE
SOW26554	PAT VALDEZ	\$ 58.00	I000611934	ISF No ID	5/31/2023	SOLID WASTE
SOW26555	SCOTT ANTHONY STEWART	\$ 30.00	I000611935	ISF No ID	5/31/2023	SOLID WASTE
SOW26563	HARLEY BENT	\$ 8.00	I000611943	ISF No ID	5/31/2023	SOLID WASTE
SOW26567	JULIO MEZA	\$ 20.00	I000622002	ISF No ID	7/13/2023 - Must be JUN 2023	SOLID WASTE
SOW26568	JODY SANCHEZ	\$ 25.00	I000622003	ISF No ID	7/13/2023 - Must be JUN 2023	SOLID WASTE
SOW26572	TIMOTHY WARD	\$ 20.00	I000622007	ISF No ID	7/13/2023 - Must be JUN 2023	SOLID WASTE
SOW26573	BRANDON CHERVENELL	\$ 24.00	I000622008	ISF No ID	7/13/2023 - Must be JUN 2023	SOLID WASTE
SOW26575	SHAHN AWAZ	\$ 20.00	I000622904	ISF No ID	8/11/2023 - Must be JUL 2023	SOLID WASTE
SOW26579	JUAN SEBASTIAN	\$ 20.00	I000622908	ISF No ID	8/11/2023 - Must be JUL 2023	SOLID WASTE
SOW26580	GLORIA SANCHEZ	\$ 284.00	I000622909	ISF No ID	8/11/2023 - Must be JUL 2023	SOLID WASTE
SOW26584	DEAN GILLOGLY	\$ 10.00	I000622913	ISF No ID	8/11/2023 - Must be JUL 2023	SOLID WASTE
SOW26590	AVON ATKINS	\$ 24.00	I000623797	ISF No ID	9/12/2023 Must be AUG 2023	SOLID WASTE
SOW26596	JACOB TABARES	\$ 13.00	I000625177	ISF No ID	10/18/2023 - Must be SEP 2023	SOLID WASTE
SOW26608	FERNANDO HERRERA	\$ 6.00	I000625189	ISF No ID	10/18/2023 - Must be SEP 2023	SOLID WASTE
SOW26620	AARON YARBROUGH	\$ 60.00	I000626092	ISF No ID	11/13/2023 - Must be OCT 2023	SOLID WASTE
SOW26621	DAMASO REYES CHAVEZ	\$ 89.00	I000626093	ISF No ID	11/13/2023 - Must be OCT 2023	SOLID WASTE
SOW26632	CLINT HERRON	\$ 38.00	I000630623	ISF No ID	12/12/2023 - Must be NOV 2023	SOLID WASTE
SOW26637	ANDRES ESCOBAR	\$ 20.00	I000630628	ISF No ID	12/12/2023 - Must be NOV 2023	SOLID WASTE
SOW26643	ANDY PLISS	\$ 122.00	I000630634	ISF No ID	12/12/2023 - Must be NOV 2023	SOLID WASTE
SOW26645	RONALD BUTLER	\$ 135.00	I000630636	ISF No ID	12/12/2023 - Must be NOV 2023	SOLID WASTE
SOW26650	JAMES STOMES	\$ 256.00	I000633211	ISF No ID	1/12/2024 - Must be DEC 2023	SOLID WASTE
SOW26659	JOHN ANDERSON	\$ 20.00	I000633220	ISF No ID	1/12/2024 - Must be DEC 2023	SOLID WASTE
	SOLID WASTE Total	\$ 175,108.77				
	Grand Total	\$ 408,581.36				