



# City of Tukwila

Washington

Resolution No. 2031

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TUKWILA, WASHINGTON, ORDERING THE CANCELLATION OF PAST DUE ACCOUNTS RECEIVABLE.**

**WHEREAS**, certain receivables and checks have been deemed uncollectable after efforts by both the City and a collection agency have been unsuccessful; and

**WHEREAS**, the City will continue to pursue these receivables when practical;

**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF TUKWILA, WASHINGTON, HEREBY RESOLVES AS FOLLOWS:**

**Miscellaneous Accounts Receivable.** The total of \$5,492.03 (per Attachment A) is deemed uncollectable.

PASSED BY THE CITY COUNCIL OF THE CITY OF TUKWILA, WASHINGTON, at a Regular Meeting thereof this 4<sup>th</sup> day of October, 2021.

ATTEST/AUTHENTICATED:

eSigned via SeamlessDocx.com  
*Christy O'Flaherty*  
Key: 7736f13e79c355d1d58d30bf41c0056f

Christy O'Flaherty, MMC, City Clerk

Kate Kruller, Council President

APPROVED AS TO FORM BY:

eSigned via SeamlessDocx.com  
*Kari L Sand*  
Key: f79ca402a4f0dd02b493e5d24741cd96

Office of the City Attorney

Filed with the City Clerk: 9-28-21  
Passed by the City Council: 10-4-21  
Resolution Number: 2031

Attachment A: 2021 AR Write-Offs 2019 and Prior

Attachment A - 2021 AR Write-Offs 2019 and Prior

Acct	Customer Name	Date	Invoice #	Billing Description	GL Account	Amount
TUKSVC	TUKWILA SERVICE CENTER	11/14/18	PD-00192	POLICE FALSE ALARM #5	000.342.800.00.00	200.00
000180	ELECTRONIC SERVICE PROVIDER IN	08/26/19	PF-03930	POLICE FALSE ALARM #3	000.342.800.00.00	150.00
000180	ELECTRONIC SERVICE PROVIDER IN	09/12/19	PF-03951	POLICE FALSE ALARM #4	000.342.800.00.00	200.00
000193	SEATTLE CHAR LLC	04/24/19	PF-03890	POLICE FALSE ALARM #3	000.342.800.00.00	150.00
000193	SEATTLE CHAR LLC	06/13/19	PF-03905	POLICE FALSE ALARM #4	000.342.800.00.00	200.00
000193	SEATTLE CHAR LLC	12/31/19	PF-04018	POLICE FALSE ALARM #5-8	000.342.800.00.00	800.00
000211	PETSMART INC #377	09/13/19	PF-03961	POLICE FALSE ALARM #8-11	000.342.800.00.00	800.00
000248	LOUIE SANFT	12/31/19	PF-04000	POLICE FALSE ALARM #3-6	000.342.800.00.00	150.00
000369	SINGH, TARAN DG FOODS	12/26/19	PF-03997	POLICE FALSE ALARM #5	000.342.800.00.00	200.00
000371	AVURE TECHNOLOGIES	12/31/19	PF-04001	POLICE FALSE ALARM #3	000.342.800.00.00	150.00
000377	LAVENDER LAUNDROMAT LLC	12/31/19	PF-04026	POLICE FALSE ALARM #3	000.342.800.00.00	150.00
000378	TRANG T H DAO	12/31/19	PF-04028	POLICE FALSE ALARM #3	000.342.800.00.00	150.00
LOWES	LOWE'S HOME CENTER LLC #10	08/26/19	PF-03937	POLICE FALSE ALARM #4	000.342.800.00.00	200.00
SIMTH3	SIMPLY THAI	09/13/19	PF-03965	POLICE FALSE ALARM #3	000.342.800.00.00	150.00
SOMALI	SOMGRO INC	10/03/19	PF-03991	POLICE FALSE ALARM #3	000.342.800.00.00	150.00
WWGRAI	WW GRAINGER	12/31/19	PF-04017	POLICE FALSE ALARM #3	000.342.800.00.00	150.00
						<b>\$ 3,950.00</b>
000262	AV HOOD CLEANING LLC	04/09/19	FI-00171	18H205 3/1/19 INSPECTION	401.343.403.00.00	436.44
000359	CURTIS B REEP	10/31/19	PM-00123	WO 21940131 TPD19-4929	401.343.403.00.00	754.93
000311	THALIA NUREKES-LARA	05/22/19	PW-00116	DAMAGED HYDRANT 4300 S 133RD	401.343.403.00.00	350.66
						<b>\$ 1,542.03</b>
				<b>Total Write-offs:</b>		<b>\$ 5,492.03</b>