RESOLUTION NO R-3800

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF KIRKLAND AUTHORIZING THE DIRECTOR OF ADMINISTRATION AND FINANCE TO CANCEL CERTAIN UNPAID AND DELINQUENT BUSINESS IMPROVEMENT AREA ASSESSMENTS AS UNCOLLECTIBLE

WHEREAS, the Director of Administration and Finance has requested authority to cancel certain unpaid delinquent Business Improvement Area assessments as set forth in Appendix A to this resolution, and

WHEREAS, it appears that said accounts are uncollectible either because they are insolvent, the amount of the debt would exceed the cost of collection, or the businesses no longer exist, and

WHEREAS, sound business and accounting practices call for the cancellation of such uncollectible assessments, and

WHEREAS, the City Council finds that the Director of Administration and Finance should be granted authority to cancel said accounts,

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Kirkland as follows

<u>Section 1</u> The Director of Administration and Finance for the City of Kirkland is hereby authorized to cancel as uncollectible those certain unpaid and delinquent Business Improvement Area assessments set forth in Appendix A to this resolution and by this reference incorporated herein

PASSED by majority vote of the Kirkland City Council in regular, open meeting on the <u>l6th</u> day of <u>March</u>, 1993

SIGNED in Authentication thereof on the <u>16th</u> day of <u>March</u>, 1993

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Attest

Deputy City

Uncollectable BIA Accounts As Of 12/31/92

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Uncollectable BIA Accounts As Of 12/31/92

			BIA Year 89&90	
OWNER 5	ACT	BUSINESS	BALANCE	STATUS OF
NAME	NO	NAMB	OWED	ACCOUNT
				
PRIORITY SALES & LEASE, INC		Priority Sales & Lease	218 00	INSOLV
PS MARKETING, INC	2103	PS Marketing	79 82	INSOLV
RIDDLE, ALICE	1119	Classic Silk	391 41	INSOLV
RIVERA'S	0623	Rivera's	2 289 00	INSOLV
ROCK, G & FICKLE, R	2736	NetLink USA	910 00	INSOLV
SCHUMACHER, SHARON	2223	Schumacher/Miller	25 00	INSOLV
SCUDDER, TRACY	2093	Esthetician	50 60	INSOLV
SHULTS, T & SHULTS, R	1908	Yummies	496 67	INSOLV
STEPHANIE'S FRAME OF MIND	1982	Stephanie's Frame of Mind	562 34	INSOLV
TANG, WEI-CHIEN	0158	PC Tech	1 386.35	INSOLV
THE ANTIQUE CONNECTION, INC	0193	The Antique Connection	1 144.50	INSOLV
THE BEST OF TIMES	1595	The Best of Times	686.36	INSOLV
THOMAS INGRAM SPROTSWEAR	2432	Thomas Ingram Sportswear	247 49	INSOLV
TINKER'S COTTAGE		Tinker's Cottage	744 50	INSOLV
VAN GUNDY GARYS (JR)	2799	R&H Associates	53 00	INSOLV
VASQUEZ, MIGUEL	2057	3M Diversified Services	66 95	INSOLV

 Total Amount Due Γor 89 & 90
 \$33 333 38

			BIA Year 1991	
OWNER 8 NAME	ACT NO	BUSINESS NAMB	BALANCE OWED	STATUS OF ACCOUNT
MOSS BAY WINE CO	3436	Moss Bay Wine Co	390.00	INSOLV
PARK CHOON Y	1956	Ladies Mode	170 00	INSOLV
POURMASSINA AMIR	1980	Subway of Kirkland	1 183 34	INSOLV
SEDWICK & GHASSEMI	1954	Royal Ice Cream & Deli	235 00	BANKRUPT
STERLING, JOYCE S	3137	Parkplace Kitchen	210 00	BANKRUPT
WILDWOOD ASSOCIATES	0832	Wildwood Associates	39 28	BANKRUPT

 Total Amount Due For 1991
 \$2 227 62

Total Uncollectable As Of 12/31/92 \$35,561 00