

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

Section 1 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 16th day of March, 1993

SIGNED in Authentication thereof on the 16th day of March, 1993



Mayor

Attest



Deputy City Clerk

Uncollectable BIA Accounts As Of 12/31/92

				BIA Year 89&90	
OWNER'S NAME	ACT NO	BUSINESS NAME	BALANCE OWED	STATUS OF ACCOUNT	
3RD DIMENSION IMAGING	2400	3rd Dimension Imaging	1 081.50	INSOLV	
ACME SILVERPLATING	2200	Acme Silverplating	505 94	INSOLV	
AMERICAN FREIGHT SERVICES, INC	2588	Blair Motors	185 40	INSOLV	
ANDERSON, TIM	1854	The Cygnet Group	169 95	INSOLV	
BERNHARD, VALERIE	1397	Circle of Light	1 297 10	INSOLV	
BROOKS, DAVID	0839	Hair America	228 90	INSOLV	
B&B STATIONERS INC	2263	Evergreen Stationers	588 00	INSOLV	
COLLINS, BILLY E	1979	Snob's Salon	333 88	INSOLV	
COMMODITY SERVICES, CORP	1731	Commodity Services Corp	308.38	INSOLV	
COS-MED CORPORATION	1986	Cos-Med Corporation	408 75	INSOLV	
CRYSTAL CREATIONS	1394	Crystal Creations	1 297 10	INSOLV	
DAVIS, SONIA	2912	Sonia Davis at Salon Pecaro	25.50	INSOLV	
EVANS, S & MORGAN, G	0953	The Pleasant Peasant	1 068.20	INSOLV	
EXCELLENCE PROGRAM, INC	2072	Excellent Program, Inc	319.30	INSOLV	
EYE & CONTACT LENS CTR , INC PS	1054	Eye & Contact Services	73 76	INSOLV	
FEATHERLY, RUTH	1289	Designs by Ruth at Roges	185 40	INSOLV	
FLEMING, LINDA	1399	Legends	102 90	INSOLV	
FOCUS SYSTEMS	0156	Focus Systems	15 90	INSOLV	
GORDON, GORDON & HEBERT	1059	Miracles	898 82	INSOLV	
GROTH GARY M	0269	Seasons	417 94	INSOLV	
HAFFNER, MERLE W	2866	Direct Sales Concepts - N W	208 40	INSOLV	
HAFIZ MOHEB	2158	Haffiz Haute Couture	115 88	INSOLV	
HISHO, INC	2857	Hisho, Inc	70 00	INSOLV	
HOWARD, LEE	1836	Mickey's Mouse House	721 00	INSOLV	
HUGHES, DALE L.	2517	United States Dreams Realty	247 20	INSOLV	
INTEGRATED APPLICATION SYSTEMS	2655	Intergrated Application Systems	99 00	INSOLV	
INTEGRATED COMM SYSTEMS	1381	Integrated Comm Systems	130 80	INSOLV	
JACOBSON ALFRED B	1240	Western Dental Company	324 45	INSOLV	
JFR ENTERPRISES, INC	1645	City Lites	89 20	INSOLV	
JINDRA, JUDITH J	0291	Jindra M ED , Judith	12.36	INSOLV	
KAZ, MICHAEL	1411	Choices Deli	145 63	INSOLV	
KIRKLAND CREATIVE ARTS CENTER	2727	Kirkland Creative Arts Center	1 030 00	INSOLV	
KIRKLAND GLASS & MIRROR INC	1732	Kirkland Glass & Mirror	2 092.80	INSOLV	
KOCH, JASON	2209	The Sage Bookstore	175 00	INSOLV	
KWON, TAE W	2521	Plaza Cards & Sundries	127 20	INSOLV	
LEE, ROBERTE	1516	Cafe Parkplace	226 60	INSOLV	
MARKS, TERESA	2211	Tere's Gifts of Love	261 88	INSOLV	
MIDDLETON, MARTHA	2156	A Total Concept	566.50	INSOLV	
MOSS BAY YACHT CLUB	1991	Moss Bay Yacht Club	4 770.00	INSOLV	
MUSIC WEST INC.	0382	Music West, Inc	946 12	INSOLV	
NEW ATTITUDE - PARKPLACE	0514	New Attitude - Parkplace	80.55	INSOLV	
NORTHWEST PARTITIONS, INC	0398	Northwest Partitions	196 20	INSOLV	
PARK LANDSCAPE & DESIGN, INC	2699	Park Landscape & Design	220 85	INSOLV	
PARKPLACE WORKOUT, INC	1273	ParkPlace Workout	259 40	INSOLV	
PETTICOAT PRODUCTIONS	2270	The Buffy Bus	90 00	INSOLV	
PIZZA CONNECTION	1614	Pizza Connection	915 60	INSOLV	
POLZIN, TIM	1202	Big Foot Stereo	201 65	INSOLV	
POWERS TRAVEL, INC	1496	Powers Travel Inc	107 12	INSOLV	
PRESSLEY STRICTLY NAILS	2853	Pressley Strictly Nails	37.38	INSOLV	

Uncollectable BIA Accounts As Of 12/31/92

**BIA Year
89&90**

OWNER'S NAME	ACT NO	BUSINESS NAME	BALANCE OWED	STATUS OF ACCOUNT
PRIORITY SALES & LEASE, INC	0172	Priority Sales & Lease	218 00	INSOLV
P S MARKETING, INC	2103	P S 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 U S A	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	P C 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	0147	Tinker's Cottage	744 50	INSOLV
VAN GUNDY GARY S (JR)	2799	R&H Associates	53 00	INSOLV
VASQUEZ, MIGUEL	2057	3M Diversified Services	66 95	INSOLV

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

**BIA Year
1991**

OWNER'S NAME	ACT NO	BUSINESS NAME	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