

RESOLUTION NO. R- 4001

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 account is paid in full and the amount remaining due the City represents the cost of collection; 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 2nd day of April, 1996.

SIGNED IN AUTHENTICATION thereof on the 2nd day of April, 1996.



Mayor

Attest:



City Clerk

UNCOLLECTED BIA ACCOUNTS AS OF 12/31/95

Acct #	Name	Business Name	Balance Owing	Status
1989/90				
2865	Art's Shoes and Manufacturing	Art's Shoes and Manufacturing	239.80	PIF/WO
0710	A. McCallum-Toppin & Sons	Alexander McCallum - Toppin	311.68	PIF/WO
1936	Ballard Unfinished Furniture	William Riva, Jr.	209.95	PIF/WO
0391	Carpet Remnant Outlet	Long's Floors, Inc.	345.59	PIF/WO
1522	Copies Etc & Fine Printing	Cyrus Kiani	399.43	InsoLv
2206	Davinci's	Davinci's, Inc.	4.04	PIF/WO
1621	Designers Hair Salon	Patricia Graham	167.42	PIF/WO
1033	Fine Art Unlimited	Fine Art Unlimited	66.02	InsoLv
1111	Genesis of Moss Bay	Audrie B. Ham	568.03	PIF/WO
1601	George's Place	George Mangouras	635.72	PIF/WO
1875	Gold and Gem Jewelry	Vince Isaacson	271.78	PIF/WO
1108	Great Vintages	Steven M. Sill	206.14	PIF/WO
1635	Hallmark Realty Corp.	Hallmark Realty Corp.	609.20	PIF/WO
2881	Jo Krueger Interior Design	Jo Krueger Interior Design	63.40	InsoLv
0861	Kirkland Nursery	M. G. Nielsen	230.21	PIF/WO
1410	LeTan at Moss Bay	Dean W. Hosler	1081.50	InsoLv
2586	Majesta	Williams, Olson, Blenkers	147.88	PIF/WO
2255	Milan Pasta Co.	Milan Pasta Co.	91.14	PIF/WO
0883	Moss Bay Cleaners	Bin K. Hong	15.88	PIF/WO
0158	P.C. Tech	Wei-Chien Tang	.30	PIF/WO
2853	Pressley Strictly Nails	Sharlee Batson	15.12	InsoLv
0172	Priority Sales & Lease	Priority Sales & Lease	.10	InsoLv
0147	Room Service	Nancy Holste	213.00	PIF/WO
1954	Royal Ice Cream & Deli	Sedwick & Ghassemi	86.26	PIF/WO
0299	Royal Ice Cream & Deli Co.	Sedwick & Ghassemi	91.28	PIF/WO
0622	Salmeri Foods, Inc.	Salmeri Foods, Inc.	644.75	InsoLv
1485	Sports World	Leo/Emma Missler	209.13	PIF/WO
0443	Strauss & McDonald	Strauss & McDonald	14.40	InsoLv
1264	The European Child	The European Child	14.36	PIF/WO
1955	The Kirkland Stage	Gerald Brown	571.12	InsoLv
2010	The Look	Lee Howard	638.76	PIF/WO
0147	Tinker's Cottage	Tinker's Cottage	200.00	InsoLv
0795	Voicelink of Washington, Inc.	Voicelink of Washington, Inc.	386.25	PIF/WO
2795	Wendy's Old Fashioned Burgers	Wendco Northwest Ltd.	104.00	PIF/WO
0857	Wings of the World	Malcolm Gordon & Joan Ready	398.53	PIF/WO
		1989/90 Subtotal	9,252.17	

UNCOLLECTED BIA ACCOUNTS AS OF 12/31/95

Acct #	Name	Business Name	Balance Owing	Status
1991				
3349	Advocates, Inc.	Advocates, Inc.	147.12	PIF/WO
1075	Alfred Kirchner - Tailor	Alfred Kirchner	89.93	PIF/WO
2130	Athens Pizza	Donasa Corp.	151.20	PIF/WO
2904	Boston St. Baby Store	Boston Two, Inc.	254.63	PIF/WO
0391	Carpet Remnant Outlet	Long's Floor, Inc.	207.90	PIF/WO
1417	Century 21 Flowers Realty, Inc.	Century 21 Flowers Realty, Inc.	244.05	PIF/WO
1963	Communique Assoc.	Communique Assoc.	1058.64	PIF/WO
1621	Designers Hair Salon	Patricia Graham	75.60	PIF/WO
1111	Genesis of Moss Bay	Audrie B. Ham	174.30	PIF/WO
1875	Gold & Gem Jewelry	Vince Isaacson	144.20	PIF/WO
1108	Great Vintages	Steven M. Sill	209.23	PIF/WO
2144	Hector's Inc.	Hector's Inc.	858.79	PIF/WO
3729	Island Building Products	Island Building Products	300.00	PIF/WO
1956	Ladies Mode	Choon Y. Park	425.00	Insolv
2255	Milan Pasta Co.	Milan Pasta Co.	37.73	PIF/WO
0774	Moss Bay Inn Restaurant	Jerry F. LaFave	349.61	PIF/WO
1270	Moss Bay Locksmith	Lannon R. Thomas	161.51	PIF/WO
0348	Moxie	Jean Young	456.00	Insolv
1615	Pinocchio's Toys Ltd.	Pinnocchio's Toys Ltd.	98.14	PIF/WO
0147	Room Service	Nancy Holste	71.42	PIF/WO
1575	The Great Cover-Up	Mary K. Shank	18.08	PIF/WO
1893	The Third Floor Fish Cafe	LLC Restaurants, Inc.	273.73	PIF/WO
2330	Watershed	Roger Boutell	122.37	PIF/WO
3771	Western Pacific Data Systems	Margaret Jackson, Neil Hadfield	170.80	PIF/WO
		1991 Subtotal	6,099.98	

UNCOLLECTED BIA ACCOUNTS AS OF 12/31/95

Acct #	Name	Business Name	Balance Owing	Status
1992				
0391	Carpet Remnant Outlet	Long's Floor, Inc.	263.48	PIF/WO
1963	Communique Associates	Communique Associates	663.68	PIF/WO
2482	Family Home Real Estate	Norm Bergsma	57.86	Insolv
1601	George's Place	George Mangouras	520.78	PIF/WO
2144	Hector's Inc.	Hector's Inc.	500.00	PIF/WO
3729	Island Building Products	W. J. Sutherland	75.00	PIF/WO
3734	Linda's	Darlyn Ayers	205.36	PIF/WO
1270	Moss Bay Locksmith	Lannon R. Thomas	108.00	PIF/WO
0348	Moxie	Jean Young	354.89	Insolv
3032	Obadiah East, Inc.	Obadiah East, Inc.	148.55	PIF/WO
1989	Pacific Land Brokerage	Pacific Land Brokerage Inc.	81.00	Insolv
4047	Powers Personnel Service	Kay Powers	89.37	Insolv
1631	Professional Image Secretary	Anna Evett	31.00	PIF/WO
0811	The Mailbox	Nancy K. Phillips	60.00	Insolv
3499	The Pup Tent	Brehm, Brehm, & Baghshomali	81.00	Insolv
1893	The Third Floor Fish Cafe	LLC Restaurants, Inc.	1124.28	PIF/WO
2902	Transmundo Tours, Inc.	Transmundo Tours, Inc.	130.00	Insolv
2134	Ward Realty Inc.	Darell Ward	129.83	PIF/WO
1240	Western Dental Company	Alfred B. Jacobson	87.43	Insolv
		1992 Subtotal	4,711.51	
		Total Uncollectable as of 12/31/95	20,063.66	