

**LAKEHAVEN UTILITY DISTRICT
KING COUNTY, WASHINGTON**

RESOLUTION NO. 2011-1182

A RESOLUTION of the Board of Commissioners of the Lakehaven Utility District, King County, Washington, declaring certain delinquent charges uncollectable.

WHEREAS, the District maintains accounts receivable for the collection of monies owed, and

WHEREAS, certain charges, such as those incurred to repair a hydrant damaged by a vehicles, damages to service lines or mains, and reimbursement for damages to vehicles, do not benefit a particular piece of property, and are not therefore, charges against property, and

WHEREAS, collection of these certain charges against individual parties is often made impossible because of bankruptcy, disappearance, or otherwise, and

WHEREAS, in order to account for the status of the charges in the District's financial statements, the Board wishing to declare the charges uncollectable;

NOW, THEREFORE, BE IT RESOLVED as follows:

1. That the Board of Commissioners hereby declares the following charges to be uncollectable and hereby directs the Director of Finance & IT to cancel and remove from the District's Accounts Receivable the following accounts:

a.	A-1 Rockey Landscape	\$ 796.02
b.	Arthur Sanchez	1,289.56
c.	Don Harmon	1,204.83
d.	DPK, Inc.	5,705.73
e.	Ethan Jackson	259.49
f.	Jerrel Jones	4,090.04
g.	Mark L. Royal	2,368.81
h.	RLJ Construction	826.83
i.	Robert Hughes	2,780.14
j.	Shemeka Crews	2,883.60
k.	Susan Smith	3,176.02
l.	Tadeo Landscaping	309.97
m.	Tyler Communication & Construction	527.97
n.	Vitaliy Chernichenko	<u>1,027.54</u>
	TOTAL	\$27,246.55

2. The declaration herein shall not serve to waive, forgive or otherwise cancel the indebtedness for the charges referenced in Section 1 above.

3. This Resolution shall be effective ~~on~~ on the date of adoption below

ADOPTED by the Board of Commissioners of Lakehaven Utility District, King County, Washington, at an open public meeting there of this 23rd day of June, 2011.

ATTEST:

 _____ President and Commissioner	<input checked="" type="checkbox"/> Yea	_____ Nay	_____ Abstain
 _____ Vice President and Commissioner	<input checked="" type="checkbox"/> Yea	_____ Nay	_____ Abstain
 _____ Secretary and Commissioner	<input checked="" type="checkbox"/> Yea	_____ Nay	_____ Abstain
 _____ Commissioner	<input checked="" type="checkbox"/> Yea	_____ Nay	_____ Abstain
 _____ Commissioner	<input checked="" type="checkbox"/> Yea	_____ Nay	_____ Abstain
Approved as to form:  _____ General Counsel			