

CLARK COUNTY  
STAFF REPORT



DEPARTMENT: Treasurer

DATE: January 29, 2015

REQUEST: Approval by Board of County Commissioners for the Cancellation Personal Property Taxes for 2015.

CHECK ONE:  X  Consent   CAO

BACKGROUND

The Treasurer, pursuant to RCW 84.56.240, submits a list of uncollectible taxes to the Board of County Councilors by the first day of February of each New Year. I am submitting the attached list of uncollectible taxes (\$38,669.02), for cancellation by the Board.

COMMUNITY OUTREACH

N/A

BUDGET AND POLICY IMPLICATIONS

Budget and Policy Implications are not applicable

FISCAL IMPACTS

No

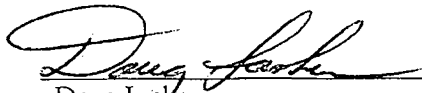
This action will not reduce the receivable balances associated with the property taxes for the associated properties. Per RCW 84.56.270 it is the authority of the courts to fully extinguish the lien and taxes if greater than four years old.


ACTION REQUESTED

It is requested that the Board of County Councilors approve the cancellation of these uncollectible taxes.

DISTRIBUTION

Notification of this action should be distributed to Doug Lasher, Treasurer, and the Auditor's Office.

  
Doug Lasher  
County Treasurer

Approved:   
CLARK COUNTY  
BOARD OF COUNCILORS



Attachment (1) Listing

Feb. 16, 2016

SR 038-16

*non ok N*

# FISCAL IMPACT ATTACHMENT

## Part I: Narrative Explanation

I. A – Explanation of what the request does that has fiscal impact and the assumptions for developing revenue and costing information

## Part II: Estimated Revenues

Fund #/Title	Current Biennium		Next Biennium		Second Biennium	
	GF	Total	GF	Total	GF	Total
Uncollectable property tax revenues		(\$38,669.02)				
<b>Total</b>		(\$38,669.02)				

II. A – Describe the type of revenue (grant, fees, etc.)

Property tax revenue

## Part III: Estimated Expenditures

III. A – Expenditures summed up

Fund #/Title	FTE's	Current Biennium		Next Biennium		Second Biennium	
		GF	Total	GF	Total	GF	Total
<b>Total</b>							

III. B – Expenditure by object category

Fund #/Title	Current Biennium		Next Biennium		Second Biennium	
	GF	Total	GF	Total	GF	Total
Salary/Benefits						
Contractual						
Supplies						
Travel						
Other controllables						
Capital Outlays						
Inter-fund Transfers						
Debt Service						
<b>Total</b>						

Property ID	Owner Name	Year	Base Tax	Comment
986002444	MOLEHILL ENTERPRISES LTD	2009	\$ 34.55	Property Dissipated, Party Not Found
986002444	MOLEHILL ENTERPRISES LTD	2010	\$ 34.45	Property Dissipated, Party Not Found
986002444	MOLEHILL ENTERPRISES LTD	2011	\$ 34.63	Property Dissipated, Party Not Found
986002444	MOLEHILL ENTERPRISES LTD	2012	\$ 33.21	Property Dissipated, Party Not Found
<b>TOTAL FOR 986002444</b>			<b>\$ 136.84</b>	
986002674	CLARK & SON CONSTRUCTION INC	2009	\$ 52.99	Property Dissipated, Party Not Found
<b>TOTAL FOR 986002674</b>			<b>\$ 52.99</b>	
986002798	CORROSION CONTROLLERS LLC	2006	\$ 1,242.29	Property Dissipated, Party Not Found
<b>TOTAL FOR 986002798</b>			<b>\$ 1,242.29</b>	
986002975	DOWNS EXCAVATING INC	2009	\$ 8,092.62	Property Dissipated, Party Not Found
986002975	DOWNS EXCAVATING INC	2010	\$ 3,497.39	Property Dissipated, Party Not Found
<b>TOTAL FOR 986002975</b>			<b>\$ 11,590.01</b>	
986003104	BAKER CHERIE D	2012	\$ 34.27	Property Dissipated, Party Not Found
<b>TOTAL FOR 986003104</b>			<b>\$ 34.27</b>	
986003111	DEEP TISSUE CHIROPRACTIC INC	2014	\$ 18.39	Property Dissipated, Party Not Found
<b>TOTAL FOR 986003111</b>			<b>\$ 18.39</b>	
986003830	COMMUNICATIONS PRODUCT DEVELOPMENT INC	2014	\$ 782.96	Property Dissipated, Party Not Found
<b>TOTAL FOR 986003830</b>			<b>\$ 782.96</b>	
986003922	J W M INC	2014	\$ 71.42	Property Dissipated, Party Not Found
<b>TOTAL FOR 986003922</b>			<b>\$ 71.42</b>	
986003985	COMMERCIAL COOKING EQUIPMENT	2010	\$ 557.80	Property Dissipated, Party Not Found
986003985	COMMERCIAL COOKING EQUIPMENT	2011	\$ 771.73	Property Dissipated, Party Not Found
986003985	COMMERCIAL COOKING EQUIPMENT	2012	\$ 779.59	Property Dissipated, Party Not Found
<b>TOTAL FOR 986003985</b>			<b>\$ 2,109.12</b>	
986004839	ROOF MANAGEMENT CORPORATION	2013	\$ 28.40	Property Dissipated, Party Not Found
<b>TOTAL FOR 986004839</b>			<b>\$ 28.40</b>	
986005021	WATERBURY THOMAS S	2012	\$ 610.00	Property Dissipated, Party Not Found
986005021	WATERBURY THOMAS S	2013	\$ 1,128.59	Property Dissipated, Party Not Found
<b>TOTAL FOR 986005021</b>			<b>\$ 1,738.59</b>	
986008698	K & J CONTRACTORS INC	2011	\$ 104.17	Property Dissipated, Party Not Found
<b>TOTAL FOR 986008698</b>			<b>\$ 104.17</b>	
986008986	ABLE CONTRACTORS INC	2011	\$ 72.47	Property Dissipated, Party Not Found
986008986	ABLE CONTRACTORS INC	2012	\$ 55.39	Property Dissipated, Party Not Found
986008986	ABLE CONTRACTORS INC	2013	\$ 69.24	Property Dissipated, Party Not Found
<b>TOTAL FOR 986008986</b>			<b>\$ 197.10</b>	
986009073	CPI IMAGES LLC #42239	2013	\$ 62.93	Undersecured Discharged Bankruptcy, Party Not Found
986009073	CPI IMAGES LLC #42239	2014	\$ 66.28	Undersecured Discharged Bankruptcy, Party Not Found
<b>TOTAL FOR 986009073</b>			<b>\$ 129.21</b>	
986009497	CHARLIES BAR & GRILL INC	2012	\$ 643.32	Property Dissipated, Party Not Found
986009497	CHARLIES BAR & GRILL INC	2013	\$ 614.83	Property Dissipated, Party Not Found
<b>TOTAL FOR 986009497</b>			<b>\$ 1,258.15</b>	
986010728	NEDERS CAFE INC	2014	\$ 40.33	Property Dissipated, Party Not Found
<b>TOTAL FOR 986010728</b>			<b>\$ 40.33</b>	
986010836	CPI IMAGES LLC #15462	2013	\$ 53.05	Undersecured Discharged Bankruptcy, Party Not Found
986010836	CPI IMAGES LLC #15462	2014	\$ 51.14	Undersecured Discharged Bankruptcy, Party Not Found
<b>TOTAL FOR 986010836</b>			<b>\$ 104.19</b>	
986011237	LINSON IRA E	2007	\$ 69.89	Property Dissipated, Party Not Found
986011237	LINSON IRA E	2008	\$ 128.74	Property Dissipated, Party Not Found
986011237	LINSON IRA E	2009	\$ 134.47	Property Dissipated, Party Not Found
986011237	LINSON IRA E	2010	\$ 151.91	Property Dissipated, Party Not Found
986011237	LINSON IRA E	2011	\$ 168.58	Property Dissipated, Party Not Found
<b>TOTAL FOR 986011237</b>			<b>\$ 653.59</b>	
986011498	IZZATULAH QUAZI	2011	\$ 331.85	Property Dissipated, Party Not Found

Property ID	Owner Name	Year	Base Tax	Comment
<b>TOTAL FOR 986011498</b>			<b>\$ 331.85</b>	
986012872	ADVERTISING IMPRESSIONS INC	2012	\$ 10.72	Property Dissipated, Party Not Found
986012872	ADVERTISING IMPRESSIONS INC	2013	\$ 11.27	Property Dissipated, Party Not Found
986012872	ADVERTISING IMPRESSIONS INC	2014	\$ 10.75	Property Dissipated, Party Not Found
986012872	ADVERTISING IMPRESSIONS INC	2015	\$ 20.04	Property Dissipated, Party Not Found
<b>TOTAL FOR 986012872</b>			<b>\$ 52.78</b>	
986013183	WATERLOO RESTAURANT VENTURES INC	2012	\$ 302.78	Property Dissipated, Party Not Found
986013183	WATERLOO RESTAURANT VENTURES INC	2013	\$ 584.54	Property Dissipated, Party Not Found
<b>TOTAL FOR 986013183</b>			<b>\$ 887.32</b>	
986013529	M & T TRADING COMPANY	2008	\$ 152.95	Property Dissipated, Party Not Found
<b>TOTAL FOR 986013529</b>			<b>\$ 152.95</b>	
986013901	MORELLI & MORALES	2008	\$ 304.64	Property Dissipated, Party Not Found
986013901	MORELLI & MORALES	2009	\$ 309.93	Property Dissipated, Party Not Found
<b>TOTAL FOR 986013901</b>			<b>\$ 614.57</b>	
986014507	JAMIESON WILLIAM N	2010	\$ 26.46	Property Dissipated, Party Not Found
986014507	JAMIESON WILLIAM N	2011	\$ 25.95	Property Dissipated, Party Not Found
986014507	JAMIESON WILLIAM N	2012	\$ 23.31	Property Dissipated, Party Not Found
986014507	JAMIESON WILLIAM N	2013	\$ 21.78	Property Dissipated, Party Not Found
986014507	JAMIESON WILLIAM N	2014	\$ 17.92	Property Dissipated, Party Not Found
<b>TOTAL FOR 986014507</b>			<b>\$ 115.42</b>	
986014634	L C CONTRACTING INC	2005	\$ 763.03	Property Dissipated, Party Not Found
<b>TOTAL FOR 986014634</b>			<b>\$ 763.03</b>	
986015242	CHERRY SEEDS COFFEE INC	2011	\$ 15.30	Property Dissipated, Party Not Found
<b>TOTAL FOR 986015242</b>			<b>\$ 15.30</b>	
986016069	INFINITY INTERNET INC FKA	2001	\$ 577.65	Property Dissipated, Party Not Found
<b>TOTAL FOR 986016069</b>			<b>\$ 577.65</b>	
986017380	B & L AUTOMOTIVE INC	2011	\$ 67.54	Property Dissipated, Party Not Found
<b>TOTAL FOR 986017380</b>			<b>\$ 67.54</b>	
986018431	AXIS CONSTRUCTION INC	2014	\$ 579.14	Property Dissipated, Party Not Found
<b>TOTAL FOR 986018431</b>			<b>\$ 579.14</b>	
986018798	GUTIERREZ CLAUDIA & IGNACIO AMBRIZ	2014	\$ 136.77	Property Dissipated, Party Not Found
<b>TOTAL FOR 986018798</b>			<b>\$ 136.77</b>	
986018843	MEYERS MARILYN J	2014	\$ 25.91	Cost to Find Party and Collect Tax More than Tax Owed
<b>TOTAL FOR 986018843</b>			<b>\$ 25.91</b>	
986018911	SMITH SABRINA M	2008	\$ 36.38	Property Dissipated, Party Not Found
<b>TOTAL FOR 986018911</b>			<b>\$ 36.38</b>	
986019330	SHOWBOAT ENTERPRISES INC	2012	\$ 113.64	Cost to Find Party and Collect Tax More than Tax Owed
<b>TOTAL FOR 986019330</b>			<b>\$ 113.64</b>	
986019974	ELLIS COMMUNICATION SYSTEMS INC	2012	\$ 8.07	Property Dissipated, Party Not Found
<b>TOTAL FOR 986019974</b>			<b>\$ 8.07</b>	
986020055	BRIDGEPORT LENDING INC	2008	\$ 220.00	Property Dissipated, Party Not Found
986020055	BRIDGEPORT LENDING INC	2009	\$ 174.58	Property Dissipated, Party Not Found
986020055	BRIDGEPORT LENDING INC	2010	\$ 123.81	Property Dissipated, Party Not Found
<b>TOTAL FOR 986020055</b>			<b>\$ 518.39</b>	
986020200	EXTERIORS DESIGN LLC	2014	\$ 39.19	Property Dissipated, Party Not Found
<b>TOTAL FOR 986020200</b>			<b>\$ 39.19</b>	
986020566	CURRY DENISE	2012	\$ 172.67	Bankruptcy closed no distribution
<b>TOTAL FOR 986020566</b>			<b>\$ 172.67</b>	
986021650	TASKER JOHN M & LEZA S	2012	\$ 7.58	Property Dissipated, Party Not Found
<b>TOTAL FOR 986021650</b>			<b>\$ 7.58</b>	
986021654	MICROSTRUCTURE TECHNOLOGIES INC	2009	\$ 621.09	Property Dissipated, Party Not Found
986021654	MICROSTRUCTURE TECHNOLOGIES INC	2011	\$ 1,329.96	Property Dissipated, Party Not Found

Property ID	Owner Name	Year	Base Tax	Comment
<b>TOTAL FOR 986021654</b>			<b>\$ 1,951.05</b>	
986021673	MOCEK MAGDALENA	2013	\$ 41.23	Property Dissipated, Party Not Found
986021673	MOCEK MAGDALENA	2014	\$ 34.51	Property Dissipated, Party Not Found
<b>TOTAL FOR 986021673</b>			<b>\$ 75.74</b>	
986022065	HOMOLA BROS PLUMBING	2014	\$ 10.95	Cost to find party and collect tax more than tax owed
<b>TOTAL FOR 986022065</b>			<b>\$ 10.95</b>	
986022391	MACHADO DAVID R & KATHRYN	2013	\$ 84.44	Property Dissipated, Party Not Found
986022391	MACHADO DAVID R & KATHRYN	2014	\$ 70.35	Property Dissipated, Party Not Found
<b>TOTAL FOR 986022391</b>			<b>\$ 154.79</b>	
986022709	CRESTWOOD HEALTHCARE MANAGEMENT LLC	2013	\$ 74.58	Property Dissipated, Party Not Found
<b>TOTAL FOR 986022709</b>			<b>\$ 74.58</b>	
986023197	GT ENTERPRISES INC	2010	\$ 103.68	Property Dissipated, Party Not Found
986023197	GT ENTERPRISES INC	2011	\$ 189.62	Property Dissipated, Party Not Found
<b>TOTAL FOR 986023197</b>			<b>\$ 293.30</b>	
986023454	DOLCE GELATERIA CAFE LLC	2013	\$ 430.20	Property Dissipated, Party Not Found
986023454	DOLCE GELATERIA CAFE LLC	2014	\$ 358.21	Property Dissipated, Party Not Found
<b>TOTAL FOR 986023454</b>			<b>\$ 788.41</b>	
986023648	CELL PHONE TOYS CO	2011	\$ 22.04	Property Dissipated, Party Not Found
986023648	CELL PHONE TOYS CO	2012	\$ 15.28	Property Dissipated, Party Not Found
986023648	CELL PHONE TOYS CO	2013	\$ 17.21	Property Dissipated, Party Not Found
986023648	CELL PHONE TOYS CO	2014	\$ 14.19	Property Dissipated, Party Not Found
<b>TOTAL FOR 986023648</b>			<b>\$ 68.72</b>	
986023875	NCS POWER INC	2012	\$ 318.72	Property Dissipated, Party Not Found
986023875	NCS POWER INC	2013	\$ 339.14	Property Dissipated, Party Not Found
<b>TOTAL FOR 986023875</b>			<b>\$ 657.86</b>	
986023895	SHAW DANIAL A & KATRENA L	2012	\$ 48.71	Property Dissipated, Party Not Found
<b>TOTAL FOR 986023895</b>			<b>\$ 48.71</b>	
986024077	VANCOUVER COMMERCIAL SERVICES INC	2012	\$ 17.22	Property Dissipated, Party Not Found
<b>TOTAL FOR 986024077</b>			<b>\$ 17.22</b>	
986024096	BEAN MONKEY LLC	2014	\$ 9.84	Property Dissipated, Party Not Found
<b>TOTAL FOR 986024096</b>			<b>\$ 9.84</b>	
986024225	KIRKLEY IAN & ELECTRA M	2014	\$ 177.41	Property Dissipated, Party Not Found
<b>TOTAL FOR 986024225</b>			<b>\$ 177.41</b>	
986024331	SANCHEZ FRANCISCO J & BERTHA	2012	\$ 27.78	Property Dissipated, Party Not Found
<b>TOTAL FOR 986024331</b>			<b>\$ 27.78</b>	
986024505	COLUMBIA ENERGY PARTNERS LLC	2013	\$ 216.07	Property Dissipated, Party Not Found
986024505	COLUMBIA ENERGY PARTNERS LLC	2014	\$ 83.19	Property Dissipated, Party Not Found
<b>TOTAL FOR 986024505</b>			<b>\$ 299.26</b>	
986024609	REBAR SPACERS INC	2009	\$ 523.10	Property Dissipated, Party Not Found
986024609	REBAR SPACERS INC	2010	\$ 1,929.23	Property Dissipated, Party Not Found
986024609	REBAR SPACERS INC	2011	\$ 2,384.58	Property Dissipated, Party Not Found
986024609	REBAR SPACERS INC	2012	\$ 2,107.40	Property Dissipated, Party Not Found
<b>TOTAL FOR 986024609</b>			<b>\$ 6,944.31</b>	
986024743	KEIRENE ADAMS CONSULTING INC	2014	\$ 9.99	Property Dissipated, Party Not Found
<b>TOTAL FOR 986024743</b>			<b>\$ 9.99</b>	
986024770	RLL CONTRACTING INC	2012	\$ 119.12	Property Dissipated, Party Not Found
<b>TOTAL FOR 986024770</b>			<b>\$ 119.12</b>	
986024807	AGAPE GARDENING SERVICES LLC	2014	\$ 22.71	Property Dissipated, Party Not Found
<b>TOTAL FOR 986024807</b>			<b>\$ 22.71</b>	
986024813	JIREH ENTERPRISES LLC	2009	\$ 12.75	Property Dissipated, Party Not Found
986024813	JIREH ENTERPRISES LLC	2010	\$ 18.54	Property Dissipated, Party Not Found
986024813	JIREH ENTERPRISES LLC	2011	\$ 41.34	Property Dissipated, Party Not Found
986024813	JIREH ENTERPRISES LLC	2012	\$ 21.55	Property Dissipated, Party Not Found

Property ID	Owner Name	Year	Base Tax	Comment
986024813	JIREH ENTERPRISES LLC	2013	\$ 22.95	Property Dissipated, Party Not Found
986024813	JIREH ENTERPRISES LLC	2014	\$ 22.23	Property Dissipated, Party Not Found
<b>TOTAL FOR 986024813</b>			<b>\$ 139.36</b>	
986024850	BTS REAL ESTATE INVESTMENTS LLC	2009	\$ 59.44	Property Dissipated, Party Not Found
<b>TOTAL FOR 986024850</b>			<b>\$ 59.44</b>	
986025055	ARROW HOME SERVICE LLC	2011	\$ 27.05	Property Dissipated, Party Not Found
986025055	ARROW HOME SERVICE LLC	2012	\$ 25.91	Property Dissipated, Party Not Found
986025055	ARROW HOME SERVICE LLC	2013	\$ 32.19	Property Dissipated, Party Not Found
986025055	ARROW HOME SERVICE LLC	2014	\$ 29.85	Property Dissipated, Party Not Found
986025055	ARROW HOME SERVICE LLC	2015	\$ 36.34	Property Dissipated, Party Not Found
<b>TOTAL FOR 986025055</b>			<b>\$ 151.34</b>	
986025061	NAFANUA VOLLEYBALL CLUB	2013	\$ 85.19	Property Dissipated, Party Not Found
<b>TOTAL FOR 986025061</b>			<b>\$ 85.19</b>	
986025090	SORELLA NATURALE	2012	\$ 8.91	Property Dissipated, Party Not Found
<b>TOTAL FOR 986025090</b>			<b>\$ 8.91</b>	
986025321	DENISE KOOPMAN INSURANCE AGENCY LLC	2014	\$ 33.86	Property Dissipated, Party Not Found
<b>TOTAL FOR 986025321</b>			<b>\$ 33.86</b>	
986025331	HILL RONALD B & CALLIE N	2012	\$ 100.45	Property Dissipated, Party Not Found
<b>TOTAL FOR 986025331</b>			<b>\$ 100.45</b>	
986026318	HINDMAN LLC	2013	\$ 365.17	Property Dissipated, Party Not Found
<b>TOTAL FOR 986026318</b>			<b>\$ 365.17</b>	
986026394	FAITH AFLOAT LLC	2009	\$ 186.44	Property Dissipated, Party Not Found
986026394	FAITH AFLOAT LLC	2010	\$ 253.83	Property Dissipated, Party Not Found
<b>TOTAL FOR 986026394</b>			<b>\$ 440.27</b>	
986026416	FUEL AND FIRE ENTERPRISES	2014	\$ 25.11	Property Dissipated, Party Not Found
<b>TOTAL FOR 986026416</b>			<b>\$ 25.11</b>	
<b>TOTAL</b>			<b>\$ 38,669.02</b>	

0.007% Percentage as compared to annual taxroll