

RESOLUTION #22-689

A Resolution of the Town Council of the Town of Twisp to write off certain aged uncollectible account receivables of the Twisp Municipal Court.

WHEREAS, the Town of Twisp operates the Twisp Municipal Court; and

WHEREAS, the Twisp Municipal Court has generated a list of account receivables exceeding ten years; and

WHEREAS, the maximum time allowed to collect account receivables is ten years unless sent to a collection agency prior to the ten year expiration; and

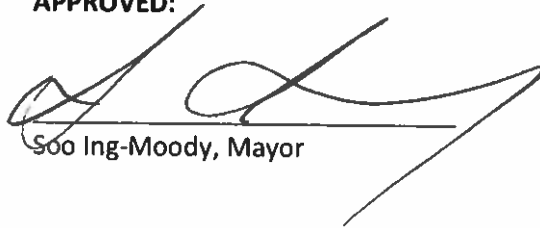
WHEREAS, certain account receivables in the Twisp Municipal Court exceed ten years and were not sent to a collection agency; and

WHEREAS, these account receivables are considered uncollectible;

NOW, THEREFORE, BE IT RESOLVED, by the Town Council of the Town of Twisp that the list of uncollectible account receivables attached as Exhibit "A" shall be removed from the Twisp Municipal Court records of outstanding receivables in the amount of \$45,321.68

PASSED BY THE TOWN COUNCIL this 10th day of May, 2022.

APPROVED:



Soo Ing-Moody, Mayor

ATTEST:



Randy Kilmer, Clerk/Treasurer

Twisp Municipal Court Expired Receivables**Exhibit A-Corrected**

2007-2013

<2007

<u>Infraction #</u>	<u>Charge</u>	<u>Expired \$</u>	<u>Infraction #</u>	<u>Expired \$</u>
10005634	nu x3	\$563.09	3777	\$527.00
6755 D	speeding	\$52.00	4869	\$148.00
5697	mip-tobacco	\$75.00	4121	\$448.00
5763	littering	\$103.00	4764	\$150.00
5642	sb-dl-ins	\$638.00	4296	\$248.00
5531	Speeding	\$142.00	3840	\$109.00
5301	insurance	\$152.00	4284	\$200.00
5835	nu x 3	\$6,750.00	4129	\$147.00
5673 BR	nu	\$10.25	4604	\$586.00
105	parking	\$25.00	4408	\$349.00
6701	speeding	\$165.00	4566	\$183.00
6519	seatbuilt	\$154.00	5077	\$134.00
5584	speeding	\$206.00	4078	\$185.00
5346	*	\$50.00	3716	\$118.00
5721	*	\$124.00	3984	\$1,078.00
820991146 D	ins-tabs	\$550.00	5146	\$586.00
5765	ins-tabs	\$23.00	4700	\$1,256.00
3544	CE	\$91.00	5352	\$586.00
5638	parent resp	\$35.00	4870	\$200.00
5594	ins	\$506.00	4383	\$528.00
5633	nu x 3	\$750.00	4819	\$1,662.00
7631 D		\$188.00	3983	\$118.00
6473 D		\$1,152.00	3822	\$527.00
5520 dnc	cellphone	\$176.00	4868	\$423.00
5347	dog	\$50.00	4824	\$180.00
5882	noise	\$250.00	3816	\$527.00
6676	dogs x 4	\$200.00	3516	\$172.00
6462	noise x 3	\$750.00	3755	\$527.00
5348	*	\$50.00	4076	\$652.00
6642	dl - ins	\$1,152.00	5071	\$586.00
5885	veh equ x 3	\$146.00	4770	\$586.00

5807	veh equ x 3	\$239.00	4330	\$578.00
5886	noise	\$252.00	4367	\$624.00
5593	tabs	\$50.00	5162	\$586.00
49	parking	\$25.00	4610	\$586.00
5713	ins	\$702.00	4386	\$359.00
5698	*	\$736.00	4656	\$323.00
4980	ins - tabs	\$50.00	4398	\$134.00
5891	noise	\$182.00	3521	\$118.00
5467	ins - speed	\$918.00	4662	\$223.00
4696	tires -dl	\$432.00	4878	\$586.00
4552	ins	\$130.00	4364	\$73.00
5765	littering	\$23.00	4468	\$624.00
5773	veh violation	\$176.00	3867	\$598.00
5719	littering	\$250.00	4329	\$134.00
5864	dog	\$100.00	3951	\$232.00
2617		\$308.99	4759	\$148.00
name		\$108.85	4803	\$108.00
name		\$248.71	5351	\$586.00
Canadian		\$6.79	3670	\$527.00
		<u>20,216.68</u>	4006	\$198.00

<u>Key:</u>
sb=seatbelt
dl=drivers license
veh equ=vehicle equipment
nu-nuscance
<u>Armada codes</u>
BR=Banck rupt
D=Diseased
CE=Clerk error
DNC=do not contact

4184	\$527.00		
4116	\$527.00		
4636	\$221.00		
4937	\$298.00		
5188	\$272.00	<u>Infraction #</u>	<u>Expired \$</u>
3661	\$272.00	3974	\$147.00
4632	\$548.00	5129	\$333.00
4771	\$586.00	4722	\$586.00
3751	\$197.00	5834	\$100.00
4768	\$586.00	4385	\$225.00
			<u>\$26,496.00</u>
			Total
			\$46,712.68

\$20,216.68
\$26,496.00
\$46,712.68