

CLARK COUNTY
STAFF REPORT



DEPARTMENT: Treasurer

DATE: January 27, 2014

REQUEST: Approval by Board of County Commissioners for the Cancellation of Personal Property and Mobile Home Taxes for 2014.

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 Commissioners by the first day of February of each New Year. I am submitting the attached list of uncollectible taxes (\$62,142.40) Personal Property and Mobile Home Taxes, for cancellation by the Board.

COMMUNITY OUTREACH

N/A

BUDGET AND POLICY IMPLICATIONS

Budget and Policy Implications are not applicable

FISCAL IMPACTS

No

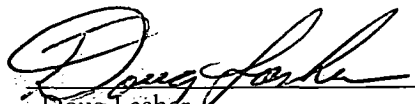
This action will not reduce the receivable balances associated with the property taxes for the associated properties until such time the lien and taxes are authorized to be removed by the courts. Per RCW 84.56.270 it is the authority of the courts to fully extinguish the lien and taxes if greater than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

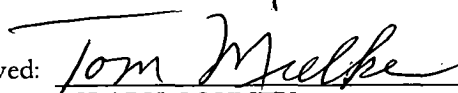
ACTION REQUESTED

It is requested that the Board of County Commissioners approve the cancellation of these Personal Property 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 COMMISSIONERS

Feb. 4, 2014 SR 27-14

Attachment (1) Listing

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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
Total						

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

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
Total							

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						
Total						

UNCOLLECTIBLE PERSONAL, MOBILE HOME, REAL AND IOLL PROPERTY ACCOUNTS

Property ID	Owner Name	Type	Tax Year	Base Tax Due	Bill Code Comment
608186000 Total	COLLINS VICKI L	MH	2007	\$12.26	unable to locate
600448000 Total	DAWSON DONALD D	MH	2013	\$8.07	unable to locate
611487000 Total	DUNLAP WILLIAM	MH	2010	\$115.78	unable to locate
601107000 Total	ESTEPP RONALD K	MH	2004	\$211.00	unable to locate
601311000	FREDRICK LOYD	MH	2012	\$10.37	unable to locate
601311000 Total				\$10.37	
611496000	HAGEN JENNIFER MARTIN & MECKLACY CHERYL	MH	2007	\$141.10	unable to locate
611496000 Total	HAGEN JENNIFER MARTIN & MECKLACY CHERYL	MH	2008	\$179.74	unable to locate
986030583 Total	HAGLER KEN	MH	2013	\$1,059.34	unable to locate
602758000 Total	HUMPHRIES NATHANIAL P & HUMPHRIES LORRAINE S	MH	2012	\$113.06	unable to locate
601655000 Total	LACARNEY BONNIE	MH	2003	\$63.17	unable to locate
601998000	MESICK MONTY	MH	2011	\$30.39	unable to locate
601998000 Total	MESICK MONTY	MH	2012	\$26.81	unable to locate
604428000 Total	SHORTHILL WAYNE C	MH	2013	\$7.61	unable to locate
601123000 Total	VANCOUVER LODGE	MH	2012	\$7.05	unable to locate
604984000	WELLS DANNY & WELLS TANNE	MH	2000	\$52.36	unable to locate
604984000	WELLS DANNY & WELLS TANNE	MH	2001	\$124.07	unable to locate
604984000	WELLS DANNY & WELLS TANNE	MH	2002	\$123.67	unable to locate

UNCOLLECTIBLE PERSONAL, MOBILE HOME, REAL AND IOLL PROPERTY ACCOUNTS

Property ID	Owner Name	Type	Tax Year	Base Tax Due	Bill Code Comment
604984000 Total	WELLS DANNY & WELLS TANNE	MH	2003	\$111.40	unable to locate
603217000 Total	WHITTAKER DAVID	MH	2008	\$22.82	unable to locate
Total Mobile Home Property Ta:	\$2,420.07				
986022437 Total	A 1 BACKFLOWS LLC	P	2013	\$8.08	unable to locate
986026227 Total	A 1 BACKFLOWS LLC	P	2013	\$7.91	unable to locate
986002057 Total	ADVANCED DENTURE AND IMPLANT INC	P	2013	\$19.12	unable to locate
986013499 Total	AFTER DARK LLC	P	2006	\$784.90	unable to locate
	AFTER DARK LLC	P	2007	\$672.91	unable to locate
	AFTER DARK LLC	P	2008	\$630.99	unable to locate
	AFTER DARK LLC	P	2009	\$641.39	unable to locate
986010775 Total	AIR SOLUTIONS & CONSTRUCTION INC	No assets-- P	2008	\$37.49	unable to locate
	AIR SOLUTIONS & CONSTRUCTION INC	No assets-- P	2009	\$31.85	unable to locate
986021656 Total	ALLIED MEDICAL SYSTEMS LLC	P	2007	\$559.76	unable to locate
	ALLIED MEDICAL SYSTEMS LLC	P	2008	\$937.80	unable to locate
986020201 Total	AN SHEN WELLNESS CLINIC PLLC	P	2013	\$9.99	unable to locate
986012619 Total	ATHLETIC SPINAL FITNESS	P	2013	\$9.82	unable to locate
986009395 Total	AVERY EMMA INC	P	2013	\$98.13	unable to locate
986008185	B & M CORPORATION NORTHWEST	P	2013	\$9.59	unable to locate

UNCOLLECTIBLE PERSONAL, MOBILE HOME, REAL AND IOLL PROPERTY ACCOUNTS

Property ID	Owner Name	Type	Tax Year	Base Tax Due	Bill Code Comment
986008185 Total				\$9.59	
986021207	BARKER HEIDI A	P	2013	\$9.77	unable to locate
986021207 Total				\$9.77	
986005195	BEHRENDSEN RANDY R	P	1997	\$276.18	unable to locate
986005195	BEHRENDSEN RANDY R	P	1997	\$276.18	unable to locate
986005195 Total				\$552.36	
986014668	BUSIG LAWRENCE J	P	2011	\$17.18	unable to locate
986014668 Total				\$17.18	
986003950	CAROLEES PROPERTY LLC	P	2012	\$64.37	unable to locate
986003950 Total				\$64.37	
986013443	CHAMPION BUSINESS SOLUTIONS NW INC	Late Filing I P	2012	\$21.29	unable to locate
986013443	CHAMPION BUSINESS SOLUTIONS NW INC	Late Filing I P	2013	\$21.58	unable to locate
986013443 Total				\$42.87	
986022180	CHIEF CORNER STONE CONSTRUCTION INC	P	2011	\$167.90	unable to locate
986022180 Total				\$167.90	
986026341	CHRISTENSON ANDREW L	P	2013	\$15.33	unable to locate
986026341 Total				\$15.33	
986024661	CHRISTOPHER D RAMSAY	P	2013	\$10.67	unable to locate
986024661 Total				\$10.67	
986026344	CLARK COUNTY PLUMBING & DRAIN LLC	P	2013	\$17.64	unable to locate
986026344 Total				\$17.64	
986011746	COLUMBIA ADVANCED WIRELESS	P	2007	\$2,220.69	unable to locate
986011746 Total				\$2,220.69	
986030730	COMMUNITY MEDIATION SERVICES	P	2013	\$11.35	unable to locate
986030730 Total				\$11.35	
986009722	COMPLETE REALTY INC	P	2009	\$782.33	unable to locate
986009722 Total				\$782.33	

UNCOLLECTIBLE PERSONAL, MOBILE HOME, REAL AND IOLL PROPERTY ACCOUNTS

Property ID	Owner Name	Type	Tax Year	Base Tax Due	Bill Code Comment
986026353 Total	CORDON CONSTRUCTION COMPANY LLC	P	2013	\$19.15	unable to locate
986030525 Total	CPI IMAGES LLC #74022	P	2013	\$90.99	unable to locate
986026363 Total	CUBS CONSULTING INC	P	2013	\$12.28	unable to locate
986022383 Total	CUTTER CREEK FARMS LLC	P	2013	\$9.26	unable to locate
986019978 Total	DECOY DANCER LLC	P	2013	\$12.87	unable to locate
986017061 Total	DMX INC	P	2013	\$10.80	unable to locate
986004744 Total	DOUGLAS JUDY S	P	2013	\$10.27	unable to locate
986026382 Total	DUHAMEL JANNA & DUHAMEL GARRY G	P	2013	\$220.41	unable to locate
986021253 Total	EXQUISITECRYSTA LLC	P	2013	\$16.85	unable to locate
986016211 Total	FAST BREAK INC	P	2004	\$912.24	unable to locate
986009104 Total	FIELDSTONE EXCAVATION LLC	P	2010	\$1,214.93	unable to locate
986024673 Total	FOSTER JEFFREY E	P	2013	\$10.37	unable to locate
986022452 Total	FOX FLOORING LLC	P	2013	\$10.49	unable to locate

UNCOLLECTIBLE PERSONAL, MOBILE HOME, REAL AND IOLL PROPERTY ACCOUNTS

Property ID	Owner Name	Type	Tax Year	Base Tax Due	Bill Code Comment
986010950	GI JOES INC	P	2009	\$2,728.38	unable to locate
986010950	GI JOES INC	P	2010	\$2,666.35	unable to locate
986010950 Total	\$5,394.73				
986003280	GOLDEN & COMPANY CPA PC	P	2009	\$519.19	unable to locate
986003280	GOLDEN & COMPANY CPA PC	P	2010	\$619.54	unable to locate
986003280 Total	\$1,138.73				
986023341	GULF PACIFIC CO	P	2009	\$4,235.23	unable to locate
986023341	GULF PACIFIC CO	P	2010	\$5,378.87	unable to locate
986023341	GULF PACIFIC CO	P	2011	\$368.00	unable to locate
986023341 Total	\$9,982.10				
986019942	HAGENSEN REBECCA J	P	2013	\$10.11	unable to locate
986019942 Total	\$10.11				
986022211	HAWKINZ CONSTRUCTION LLC	P	2013	\$8.18	unable to locate
986022211 Total	\$8.18				
986013492	HAZEN LAW OFFICE	P	2013	\$10.94	unable to locate
986013492 Total	\$10.94				
986009227	HERVEY LANGLEY JENNIFER LEIGH	P	2013	\$15.11	unable to locate
986009227 Total	\$15.11				
986023374	HERVEY LANGLEY JENNIFER LEIGH	P	2013	\$15.11	unable to locate
986023374 Total	\$15.11				
986013805	INNOVATIVE COATING SOLUTIONS INC	All taxes ha P	2013	\$9.97	unable to locate
986013805 Total	\$9.97				
986003922	J W M INC	P	2013	\$75.50	unable to locate
986003922 Total	\$75.50				
986020730	JEROMY R DIXSON DMD PS	P	2011	\$810.50	unable to locate
986020730 Total	\$810.50				
986024692	JEROMY R DIXSON DMD PS	P	2011	\$225.01	unable to locate
986024692 Total	\$225.01				

UNCOLLECTIBLE PERSONAL, MOBILE HOME, REAL AND IOLL PROPERTY ACCOUNTS

Property ID	Owner Name	Type	Tax Year	Base Tax Due	Bill Code Comment
986024693 Total	JEREMY R DIXSON DMD PS \$584.21	P	2011	\$584.21	unable to locate
986024700 Total	JEREMY R DIXSON DMD PS \$157.75	P	2011	\$157.75	unable to locate
986027716 Total	JEREMY R DIXSON DMD PS \$1,214.81	P	2011	\$1,214.81	unable to locate
986027863 Total	JEREMY R DIXSON DMD PS \$1,217.74	P	2011	\$1,217.74	unable to locate
986022527 Total	JULIENNE VALOIS COTILLIONS LLC \$10.89	P	2013	\$10.89	unable to locate
986010851 Total	KEN DEE CONSTRUCTION LTD \$20.44	P	2011	\$20.44	unable to locate
986023009 Total	KEYWORTH PROPERTIES LLC \$9.64	P	2013	\$9.64	unable to locate
986003905 Total	KIRK L CHRISTIANSON DMD PS KIRK L CHRISTIANSON DMD PS \$5,539.68	P P	2010 2011	\$2,001.10 \$3,538.58	unable to locate unable to locate
986020917 Total	KLIMOV VLADIMIR \$7.28	P	2013	\$7.28	unable to locate
986013537 Total	KNOCK OUT INC \$21.22	P	2013	\$21.22	unable to locate
986021181 Total	KRIEGER INTEL PROPERTY INC \$10.90	P	2013	\$10.90	unable to locate
986022019 Total	KURIOS FIN ADVISORY LLC \$18.17	P	2013	\$18.17	unable to locate
986027488	LAW OFFICE OF NICOLE T DALTON PLLC	P	2012	\$10.72	unable to locate
986027488	LAW OFFICE OF NICOLE T DALTON PLLC	P	2013	\$9.09	unable to locate
986027488 Total	\$19.81				

UNCOLLECTIBLE PERSONAL, MOBILE HOME, REAL AND IOLL PROPERTY ACCOUNTS

Property ID	Owner Name	Type	Tax Year	Base Tax Due	Bill Code Comment
986030513 Total	LEARNING TREE MANAGEMENT INC	P	2013	\$9.15	unable to locate
986003744 Total	LEWIS AND CLARK RAILWAY CO	P	2005	\$569.19	unable to locate
986018082 Total	LOGICAL TECHNOLOGIES LLC	P	2006	\$18.73	unable to locate
986013529 Total	M & T TRADING COMPANY	P	2000	\$278.51	unable to locate
	M & T TRADING COMPANY	P	2001	\$281.23	unable to locate
	M & T TRADING COMPANY	P	2002	\$286.66	unable to locate
	M & T TRADING COMPANY	P	2003	\$278.25	unable to locate
	M & T TRADING COMPANY	P	2010	\$31.84	unable to locate
	M & T TRADING COMPANY	P	2011	\$33.48	unable to locate
986013529 Total				\$1,189.97	
986013596	M & T TRADING COMPANY	P	1998	\$236.34	unable to locate
986013596	M & T TRADING COMPANY	P	1999	\$199.03	unable to locate
986013596	M & T TRADING COMPANY	P	2000	\$279.20	unable to locate
986013596	M & T TRADING COMPANY	P	2001	\$281.23	unable to locate
986013596	M & T TRADING COMPANY	P	2002	\$286.66	unable to locate
986013596	M & T TRADING COMPANY	P	2003	\$278.25	unable to locate
986013596	M & T TRADING COMPANY	P	2004	\$274.56	unable to locate
986013596 Total				\$1,835.27	
986009473	MAINTECH CORP	P	1997	\$313.77	unable to locate
986009473	MAINTECH CORP	P	1998	\$594.70	unable to locate
98601846	MESA LLC	P	2013	\$13.74	unable to locate
986021846 Total				\$908.47	
986021413	MUSEUM SUPPORT SERVICES LLC	P	2008	\$8.89	unable to locate
986021413 Total				\$13.74	
986017206	NEOPOST USA INC	P	2013	\$14.48	unable to locate
986017206 Total				\$8.89	

UNCOLLECTIBLE PERSONAL, MOBILE HOME, REAL AND IOLL PROPERTY ACCOUNTS

Property ID	Owner Name	Type	Tax Year	Base Tax Due	Bill Code Comment
986019388	NEOPOST USA INC	P	2013	\$17.02	unable to locate
986019388 Total				\$17.02	
986017667	NORTHERN LEASING SYSTEMS INC	P	2013	\$11.85	unable to locate
986017667 Total				\$11.85	
986023177	NORTHERN STATES COMMUNICATIONS CORP	P	2013	\$12.47	unable to locate
986023177 Total				\$12.47	
986019779	NORTHWEST BUILDING CONTRACTORS INC AMC	P	2007	\$770.11	unable to locate
986019779	NORTHWEST BUILDING CONTRACTORS INC AMC	P	2008	\$724.70	unable to locate
986019779 Total				\$1,494.81	
986021171	NOW COMPUTING LLC	P	2013	\$12.27	unable to locate
986021171 Total				\$12.27	
986027050	OCE FINANCIAL SERVICES INC	P	2013	\$60.01	unable to locate
986027050 Total				\$60.01	
986019806	PACIFIC NW INSPECTION SOLUTIONS LLC	P	2013	\$12.76	unable to locate
986019806 Total				\$12.76	
986026586	PACWEST CUSTOM HOMES LLC	P	2013	\$15.23	unable to locate
986026586 Total				\$15.23	
986012777	PEOPLES CHOICE CONTRACTING LLC	P	2013	\$14.16	unable to locate
986012777 Total				\$14.16	
986021590	POLAR REFRIGERATION INC	P	2013	\$23.28	unable to locate
986021590 Total				\$23.28	
986024920	POSITIVE FAMILY SOLUTIONS LLC	P	2013	\$9.33	unable to locate
986024920 Total				\$9.33	
986004241	PRATHER JOSEPH YULE	P	1993	\$125.20	unable to locate
986004241	PRATHER JOSEPH YULE	P	1994	\$119.95	unable to locate
986004241	PRATHER JOSEPH YULE	P	1995	\$123.08	unable to locate
986004241	PRATHER JOSEPH YULE	P	1996	\$118.57	unable to locate
986004241	PRATHER JOSEPH YULE	P	1997	\$118.78	unable to locate
986004241	PRATHER JOSEPH YULE	P	1998	\$116.43	unable to locate

UNCOLLECTIBLE PERSONAL, MOBILE HOME, REAL AND IOLL PROPERTY ACCOUNTS

Property ID	Owner Name	Type	Tax Year	Base Tax Due	Bill Code Comment
986004241 Total	PRATHER JOSEPH YULE	P	1999	\$114.30	unable to locate
				\$836.31	
986010269	PRIVACYHARBOR INC	P	2011	\$68.56	unable to locate
986010269	PRIVACYHARBOR INC	P	2012	\$48.13	unable to locate
986010269	PRIVACYHARBOR INC	P	2013	\$46.82	unable to locate
986010269 Total				\$163.51	
986007994	QSR SEATTLE PARTNERS LLC	P	2006	\$620.46	unable to locate
986007994	QSR SEATTLE PARTNERS LLC	P	2008	\$370.20	unable to locate
986007994 Total				\$990.66	
986021410	R & S VENTURES INC	P	2013	\$18.75	unable to locate
986021410 Total				\$18.75	
986010311	RIVER HILLS WILSONS INC	P	2008	\$238.18	unable to locate
986010311	RIVER HILLS WILSONS INC	P	2009	\$426.53	unable to locate
986010311 Total				\$664.71	
986012195	RS TECHNICAL PRODUCTS INC	P	2005	\$1,033.38	unable to locate
986012195 Total				\$1,033.38	
986012430	SANIMAC INC	P	2004	\$70.16	unable to locate
986012430 Total				\$70.16	
986003893	SCREEN INDUSTRIES INC	P	2010	\$122.56	unable to locate
986003893 Total				\$122.56	
986020626	SELECT HARDWOOD FLOORING INC	P	2013	\$13.49	unable to locate
986020626 Total				\$13.49	
986026235	SHALUKHIN VITALIY	P	2013	\$13.03	unable to locate
986026235 Total				\$13.03	
986022519	SHAW TIM D	P	2013	\$13.43	unable to locate
986022519 Total				\$13.43	
986012708	SLATER THOMAS H	P	1997	\$1,216.04	unable to locate
986012708	SLATER THOMAS H	P	1998	\$885.60	unable to locate
986012708	SLATER THOMAS H	P	1999	\$683.94	unable to locate
986012708 Total				\$2,785.58	

UNCOLLECTIBLE PERSONAL, MOBILE HOME, REAL AND IOLL PROPERTY ACCOUNTS

Property ID	Owner Name	Type	Tax Year	Base Tax Due	Bill Code Comment
986012708 Total				\$2,785.58	
986022359	SOFTWARE TEST AUTOMATION GROUP	P	2013	\$17.62	unable to locate
986022359 Total				\$17.62	
986017909	ST JOHNS JEWELERS INC	P	2006	\$1,009.07	unable to locate
986017909	ST JOHNS JEWELERS INC	P	2007	\$872.25	unable to locate
986017909	ST JOHNS JEWELERS INC	P	2008	\$200.83	unable to locate
986017909	ST JOHNS JEWELERS INC	P	2011	\$7.39	unable to locate
986017909	ST JOHNS JEWELERS INC	P	2012	\$9.16	unable to locate
986017909 Total				\$2,098.70	
986010496	STEVENS LLC	P	2013	\$12.72	unable to locate
986010496 Total				\$12.72	
986008688	SUPER TACO INC	P	2013	\$22.56	unable to locate
986008688 Total				\$22.56	
986017385	SUPERIOR STONE WORKS LLC	P	2009	1036.13	unable to locate
986017385	SUPERIOR STONE WORKS LLC	P	2010	911.76	unable to locate
986017385	SUPERIOR STONE WORKS LLC	P	2011	1096.25	unable to locate
986017385	SUPERIOR STONE WORKS LLC	P	2012	988.01	unable to locate
986017385	SUPERIOR STONE WORKS LLC	P	2013	\$1,286.93	unable to locate
986017385 Total				\$5,319.08	
986020224	TRI-TECH HEATING INC	P	2013	\$17.13	unable to locate
986020224 Total				\$17.13	
986016026	UNITED CAPITAL LLC	P	2001	\$671.32	unable to locate
986016026 Total				\$671.32	
986016027	UNITED CAPITAL LLC	P	2001	\$85.07	unable to locate
986016027 Total				\$85.07	
986016702	UNITED CAPITAL LLC	P	2001	\$988.11	unable to locate
986016702 Total				\$988.11	
986022385	WILLBANKS JACK D	P	2013	\$9.57	unable to locate
986022385 Total				\$9.57	

UNCOLLECTIBLE PERSONAL, MOBILE HOME, REAL AND IOLL PROPERTY ACCOUNTS

Property ID	Owner Name	Type	Tax Year	Base Tax Due	Bill Code Comment
986021498 Total	WRITE WHERE YOU WANT INC	P	2013	\$17.08	unable to locate
986013519 Total	ZIOS INC	P	2013	\$29.27	unable to locate
Total Personal Property Taxes Uncollectible:				<u>\$59,722.33</u>	
Grand Total:				<u>\$62,142.40</u>	