

BOARD OF COUNTY COMMISSIONERS
COUNTY OF KITTITAS
STATE OF WASHINGTON

RESOLUTION NO. 2014 -133

RESOLUTION TO ALLOW KITTITAS VALLEY EVENT CENTER, KITTITAS COUNTY FAIR AND
KITTITAS COUNTY FACILITIES MAINTENANCE TO FORGIVE \$7,334.41 IN UNCOLLECTIBLE
DEBT

WHEREAS: The Director and Office Manager of the Kittitas Valley Event Center and Kittitas County Facilities Maintenance tracks and issues monthly statements for monies owed; and,

WHEREAS: Unpaid debts are sent to Evergreen Financial Services, Inc. for collection after 90 to 120 days of no payment; and,

WHEREAS: The Director and Office Manager of the Kittitas Valley Event Center and Kittitas County Facilities Maintenance have reviewed the July 10, 2014 report from Evergreen Financial Services, and following a discussion with Judy Pless in the Auditor's office, have found the following accounts to be uncollectible;

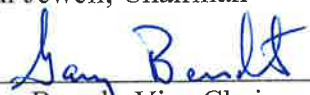
KVEC	03/11/2004	Nitro Promotions	Returned Uncollectible	\$1,683.55
KVEC	07/01/2006	Johnson, Toni	Returned Uncollectible	\$175.00
FAIR	01/01/2001	Oregon Burrito	Returned Uncollectible	\$755.86
MAINT	07/20/2005	Bradshaw, Cindy	Returned Uncollectible	<u>\$4,720.00</u>
			TOTAL	\$7,334.41

NOW, THEREFORE BE IT RESOLVED that the Board of County Commissioners, after due consideration, does hereby forgive the unpaid debts in the amount of \$7,334.41 as listed above payable to the Kittitas Valley Event Center and the Kittitas County Facilities Maintenance.

APPROVED: 09/02/14

BOARD OF COUNTY COMMISSIONERS
KITTITAS COUNTY, WASHINGTON


Paul Jewell, Chairman


Gary Berndt, Vice Chairman

Absent
Obie O'Brien, Commissioner



Account: 1422136

Account 1422136 was purged from the computer on 08/31/12 with Index 44834.

Client Y6164 KITTITAS COUNTY FAIR #

Debtor - PROMOTIONS, NITRO

Address - PO BOX 279

WINLOCK, WA 98596

Balance - 1683.55

Cancel Code - XST PAST STATUTE LIMITS

Status - Returned

List Date - 03/11/04

Service Date - 09/20/03

Claim Data - N

Account: 1123535 was purged from the computer on 08/31/12 with Index 38274.

Client Y6164 KITTITAS COUNTY FAIR #OREGON BURRITO

Debtor - MITCHELL, BUCK

Address - 2888 SCHOOL ST

PO BOX 795

BANDON, OR 97411

Balance - 755.86

Cancel Code - XST PAST STATUTE LIMITS

Status - Returned

List Date - 04/23/01

Service Date - 09/05/00

Claim Data - N

07/23/14

EVERGREEN FINANCIAL SERVICES, INC.

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8:52 AM DDR

SAVE - CANCEL REPORT - SPECIFIC CLIENT & SPECIFIC DATES

CLIENT - KITTITAS COUNTY FAIR-RENTAL

YOUR #	LAST NAME	FIRST NAME	LISTED	BALANCE	CANCEL DESC
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	BRADSHAW	CINDY	07/20/05	0.00	PAST STATUTE LIMITS ✱

GRAND TOTAL

0.00

1 PRINTED

07/23/14

EVERGREEN FINANCIAL SERVICES, INC.

PAGE 1

8:49 AM JDR

SAVE - CANCEL REPORT - SPECIFIC CLIENT & SPECIFIC DATES

CLIENT - KITTITAS COUNTY FAIR

YOUR #	LAST NAME	FIRST NAME	LISTED	BALANCE	CANCEL DESC
	MORALES	ROLANDO	12/07/05	0.00	CLIENT REQ CANCEL
	LANNING	CHAD	08/04/09	0.00	DECEASED/NO ASSETS
	LANNING	MOLLY	11/05/03	0.00	CANCEL PD IN FULL
	PEARSON	MARIA	06/16/03	0.00	CANCEL PD IN FULL
	PHIN	SAVONG	01/26/04	0.00	CANCEL PD IN FULL
	WYATT	KEVIN	01/26/04	0.00	CANCEL PD IN FULL
	JOHNSON	TONI	09/19/06	0.00	PAST STATUTE LIMITS *

GRAND TOTAL

0.00

7 PRINTED

Karey Connor

From: Denice Smith <denice@efscollects.com>
Sent: Tuesday, July 22, 2014 3:01 PM
To: Karey Connor
Cc: Heather Johnson
Subject: RE: INQUIRY AND REQUEST FOR BACK UP DOCUMENTATION

Thank you Karey, we will get back to you right away. Thanks!

TeamWork makes DreamWork (Rachel Anderson)

Denice Smith

Asst. Compliance Officer/IT Project Manager
Evergreen Financial Services, Inc.
509-574-3902

NOTICE: BY LAW, we are defined as a Debt Collector. Any information obtained will be used for that purpose.

This e-mail and any attachments may be confidential or legally privileged. If you received this message in error or are not the intended recipient, you should destroy the e-mail and any attachments or copies. *You are prohibited from retaining, distributing, forwarding, disclosing or using any information contained herein without the express permission of the sender.* Please inform us of the erroneous delivery of this message by return e-mail. Thank-you

From: Karey Connor [mailto:karey.connor@co.kittitas.wa.us]
Sent: Tuesday, July 22, 2014 1:19 PM
To: Denice Smith
Cc: Haley J. Dekoning
Subject: FW: INQUIRY AND REQUEST FOR BACK UP DOCUMENTATION

Hello:

Please see my message below. I sent it to the wrong email address. My apologies!

Thank you,
Karey Connor

From: Karey Connor
Sent: Tuesday, July 15, 2014 8:54 AM
To: 'DENISE@EFSCOLLECTS.COM'
Subject: INQUIRY AND REQUEST FOR BACK UP DOCUMENTATION

Good Morning:

My name is Karey Connor and I am the Office Manager with The Kittitas Valley Event Center (acct # C-1-Y6164). I have attached an email that was sent to Jonna Davis who was in my position prior to myself, and am wondering if you could

please send me backup documentation on a couple of accounts that appear to have been purged from your system. The purged names that I need back up documentation on are Nitro Promotions and Oregon Burrito AKA Buck Mitchell. If you could also send me a backup document that indicates Cindy Bradshaw and Toni Johnson are now uncollectible I would greatly appreciate it.

Thank you,

Karey Connor

Office Manager

Kittitas Valley Event Center

512 N. Poplar St. Ellensburg, WA 98926

Office: (509)962-7640 Fax: (509)962-7010

Karey.connor@co.kittitas.wa.us

www.co.kittitas.wa.us/kvec

From: no_reply@co.kittitas.wa.us [mailto:no_reply@co.kittitas.wa.us]

Sent: Tuesday, July 15, 2014 8:38 AM

To: Karey Connor

Subject: Attached Image

Notice: All email sent to this address will be received by the Kittitas County email system and may be subject to public disclosure under Chapter 42.56 RCW and to archiving and review.

message id: 38eb45916c6dcdbdac24bb8719d004a14

Fair/Event Center/Maint
Collections Accruals 2013

Updated 07/10/2014

Housing Rentals		Kittitas Valley Event Center											
BARS	Description												
	Late Fees (Finance Charges)												
	Short Term Facility Rents												
	Long Term Rent												
	Off Season Parking												
	Food Concessions												
	Misc. Revenue												
	NSF Check Service Fees												
	Maint. Housing Late Fees												
	Maint. Housing Rents												
	Housing Late Charges												
	Housing Rents												
Leasehold Tax Payable													
23720													
TOTAL		818.97	38.97	278.36	122.28	115.63	175.00	113.21	1,291.91	1,683.55	607.75	35.00	5,280.63
Prepared By: Jonna													

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ADDED - NEW 2014 KC
DO RESOLUTION - REMOVE

Kittitas County Fair		Concessions				W&Totals
BARS	Description	Ford 2002	Gallagher 2007	Hammond 2010	Mallick 2011	2009
234740010	Entrance Fees	36.00		65.00		119.00
236140	Late Fees (Finance Charges)	2.30				5.30
236280	Food Concession Proceeds				755.86	1575.75
236280010	Carnival Proceeds		90.00		80.00	260.00

23699060	NSF Check Service Fees	20.00	20.00	40.00	70.00		20.00		190.00
Prepared By: Jonna									
TOTAL		58.30	110.00	105.00	150.00	755.86	41.00	110.00	1649.83