



August 6, 2020

Salt Lake County Council
Attn: Max Burdick, Chair

Building Mail

Dear Council

Re: Returned Check Adjustments - \$975.00

Pursuant to Countywide Policy 1306, Collection of Bad Checks, the Salt Lake County District Attorney's Office transmitted to the Treasurer 9 uncollectible checks totaling \$615.00 for the following reasons: the 6-year statute of limitations has expired, or the debt was discharged or not timely claimed in bankruptcy, or, the check should be written-off after unsuccessful collection attempt.

The District Attorney has advised us that no other legal collection attempts are appropriate and that the files should be closed, and the items removed from the Treasurer's records. Uncollectible returned check fees and charges totaling \$360.00 should also be removed.

Accordingly, the Treasurer hereby requests your authorization to close the collection files, purge the 2 items from our records, and transmit the items and related files to archives for destruction.

Thank you for your favorable consideration of this request.

Sincerely,

A handwritten signature in black ink that reads 'K. Wayne Cushing'.

K. Wayne Cushing
Salt Lake County Treasurer

KWC/ld

writeoff

K. Wayne Cushing
Treasurer

Randy Wightman
Chief Deputy Treasurer

Carrie Brown
Accounting Director

Anna F. Gallagher
Collections Director

RETURNED CHECKS - UNCOLLECTIBLE

Item Count	Year	Last Name	First Name	Agency	Check #	Date	Reason	Amount	Fees	Total	D.A. Closure	Initials
1	2016	ARROYO	WILMER	CLERK	134	9/15/2016	NSF	\$ 100.00	\$ 40.00	\$ 140.00	BANKRUPTCY	CW
2	2012	SLATER	SHAUNA L OR TIMOTHY	PR-WHEELER FARM	2472	6/28/2012	NSF	\$ 175.00	\$ 40.00	\$ 215.00	BANKRUPTCY	CW
3	2014	VAITAI	PILITATI	PR-NORTHWEST MPC	1006	9/27/2014	NSF	\$ 100.00	\$ 40.00	\$ 140.00	STATUTE OF LIMITATIONS	CW
4	2017	LUCAS	EBONY	CLERK	173	10/2/2017	ACCOUNT CLOSED	\$ 100.00	\$ 40.00	\$ 140.00	BANKRUPTCY	CW
5	2011	EDWARDS	BOYD & AMIE	HEALTH-ESC	1139	8/29/2011	NSF	\$ 30.00	\$ 40.00	\$ 70.00	BANKRUPTCY	CW
6	2018	BLOOMFIELD	UTU	HEALTH - VR	51	8/8/2018	NSF	\$ 20.00	\$ 40.00	\$ 60.00	BANKRUPTCY	CW
7	2019	EWELL	ANGELA	HEALTH - VR	2	7/26/2019	ACCOUNT CLOSED	\$ 18.00	\$ 40.00	\$ 58.00	BANKRUPTCY	CW
8	2019	WILSON	LORA C	HEALTH - VR	2018	9/19/2019	NSF	\$ 20.00	\$ 40.00	\$ 60.00	BANKRUPTCY	CW
9	2019	THOMPSON	KIMBERLY	PR-TAYLORSVILLE RC	6	10/8/2019	NSF	\$ 52.00	\$ 40.00	\$ 92.00	BANKRUPTCY	CW
TOTALS:								\$ 615.00	\$ 360.00	\$ 975.00		
8/4/2020												