Salt Lake County Council Attn: Laurie Stringham, Chair Building Mail

Dear Council:

Re: Returned Check Adjustments - \$393.00

Pursuant to Countywide Policy 1306, Collection of Bad Checks, the Salt Lake County District Attorney's Office transmitted to the Treasurer 4 uncollectible checks totaling \$233.00 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 \$160.00 should also be removed.

Accordingly, the Treasurer hereby requests your authorization to close the collection files, purge the 4 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,

K. Wayne Cushing Salt Lake County Treasurer

KWC//ld writeoff



K. Wayne Cushing Salt Lake County Treasurer

> Jim Sakellariou Chief Deputy Treasurer

Carrie Brown
Accounting Director

Anna F. Gallagher Collections Director

			Initials	N N	200			.	
			D.A. Closure	BANKRUPTCY	STATILLE	97/2014 ACCOUNT CLOSED \$ 35.00 \$ 40.00 STATISTIC OF LIMITATIONS EXPIRED	BANKRIIDTCY		
RETURNED CHECKS - UNCOLLECTIBLE	3/3/2022		Total	\$ 70.00	\$ 100 00	\$ 75.00	\$ 148 00	\$ 393.00	
			Fees	\$ 40.00	\$ 40 00	\$ 40.00	\$ 40.00	\$ 233.00 \$160.00 \$ 393.00	
			Amount Fees	\$ 30.00 \$ 40.00 \$ 70.00	00 09 8	\$ 35.00	\$ 108.00	\$ 233.00	
			Reason	OTHER	7/20/2009 IONSUFFICIENT FUND \$ 60 00 \$ 40 00 \$ 100 00	ACCOUNT CLOSED	1129/2010 UNABLE TO LOCATE \$ 108.00 \$ 40.00 \$ 148.00		
			Date	9/18/2015	7/20/2009	9/7/2014	1129/2010		
			Check # Date	1007	1325	130	1105		
			Agency	HEALTH- ADMIN	ANIMAL SERVICES	PR-REDWOOD MPC	HEALTH-VR		
			-	MELISSA	JESUS	H			
			Last Name	BOGART	NAVAREZ	EDWARDS	STEVENS	TOTALS:	
		Item	ount Year	1 2015	2 2009	3 2014	4 2010		