

RESOLUTION NO. _____

**A RESOLUTION OF THE COUNCIL OF THE CITY OF
SAN JOSE AUTHORIZING THE DIRECTOR OF FINANCE
TO WRITE OFF UNCOLLECTIBLE ACCOUNTS**

WHEREAS, San José Municipal Code Section 4.24.030 allows the Director of Finance for the City of San José (“City”) to write off as uncollectible any account or claim exceeding \$5,000, upon approval by the San José City Council; and

WHEREAS, the City has attempted collection efforts on accounts totaling \$1,053,825.71, as listed in the “Citywide Write-off Report,” which is attached to this Resolution as Exhibit A; and

WHEREAS, collection efforts on these accounts have been unsuccessful for various reasons; and

WHEREAS, writing off uncollectible debts is desirable to facilitate accurate maintenance of the City’s book of accounts;

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF SAN JOSE THAT:

1. The write off of the uncollectible accounts listed in Exhibit A in the amount of \$1,053,825.71 is hereby approved, and the Director of Finance is authorized to write off these uncollectible accounts.
2. The write off of the uncollectible accounts listed in Exhibit A is authorized solely to facilitate the keeping of the books of account of the City, and under no circumstances shall any such write off be deemed to constitute a relinquishment or abandonment by the City of any such account or claim, and nothing shall be

deemed or construed to prevent the City from collecting or enforcing payment of any such account or claim at any time.

ADOPTED this _____ day of _____, 2024, by the following vote:

AYES:

NOES:

ABSENT:

DISQUALIFIED:

MATT MAHAN
Mayor

ATTEST:

TONI J. TABER, CMC
City Clerk

EXHIBIT A

Citywide Write-off Report

Name	Invoice Number	Invoice Type	Date of Invoice	Amount owed (Write-Off Amount)	Reason for Write-Off
DIAN SLATANOV	1148927	PROPERTY SUBROGATION RECOVERY	9/26/2017	6,179.73	Out of Statute Collection Agency Assignment Initial collection attempts by Finance Staff then by collection agency staff
THAO VU	1149210	PROPERTY SUBROGATION RECOVERY	10/17/2017	6,189.15	Out of Statute Collection Agency Assignment Initial collection attempts by Finance Staff then by collection agency staff
JOSE AYALA	1162901	PROPERTY SUBROGATION RECOVERY	11/30/2018	6,190.35	Out of Statute Collection Agency Assignment Initial collection attempts by Finance Staff then by collection agency staff
SHIPENG LI	1143744	PROPERTY SUBROGATION RECOVERY	9/20/2016	6,194.33	Out of Statute Collection Agency Assignment Initial collection attempts by Finance Staff then by collection agency staff
ROGELIO GOMEZ	1144225	PROPERTY SUBROGATION RECOVERY	10/12/2016	6,252.55	Out of Statute Collection Agency Assignment Initial collection attempts by Finance Staff then by collection agency staff
GREGORY RUGEN	1144781	PROPERTY SUBROGATION RECOVERY	11/18/2016	6,298.04	Out of Statute Collection Agency Assignment Initial collection attempts by Finance Staff then by collection agency staff
GILBERT MORENO	1153316	PROPERTY SUBROGATION RECOVERY	3/6/2018	6,302.06	Out of Statute Collection Agency Assignment Initial collection attempts by Finance Staff then by collection agency staff
MONIQUE RAMIREZ	1162905	PROPERTY SUBROGATION RECOVERY	11/30/2018	6,349.36	Out of Statute Collection Agency Assignment Initial collection attempts by Finance Staff then by collection agency staff
HEATHER CASTENEDA	1169075	PROPERTY SUBROGATION RECOVERY	6/11/2019	6,355.49	Out of Statute Collection Agency Assignment Initial collection attempts by Finance Staff then by collection agency staff

Name	Invoice Number	Invoice Type	Date of Invoice	Amount owed (Write-Off Amount)	Reason for Write-Off
DUSTIN KRAL	1164278	PROPERTY SUBROGATION RECOVERY	1/16/2019	6,433.99	Out of Statute Collection Agency Assignment Initial collection attempts by Finance Staff then by collection agency staff
ANGEL SEELING	1152492	PROPERTY SUBROGATION RECOVERY	2/1/2018	6,438.73	Out of Statute Collection Agency Assignment Initial collection attempts by Finance Staff then by collection agency staff
ISEL SILVA	1153489	PROPERTY SUBROGATION RECOVERY	3/13/2018	6,439.01	Out of Statute Collection Agency Assignment Initial collection attempts by Finance Staff then by collection agency staff
BUDDHA LIMO SERVICES LLC	00003248	TRIP AND LATE FEES	1/18/17 - 9/12/17	6,453.36	Out of Statute Initial collection attempts by Airport Staff - Unable to locate debtor
PARENTS OF MICHAEL CHAVEZ	1157295	PROPERTY SUBROGATION RECOVERY	6/25/2018	6,455.90	Out of Statute Collection Agency Assignment Initial collection attempts by Finance Staff then by collection agency staff
BEYENE SEQUAR	1146939	PROPERTY SUBROGATION RECOVERY	4/19/2017	6,458.76	Out of Statute Collection Agency Assignment Initial collection attempts by Finance Staff then by collection agency staff
MARISELA VALDOVINOS	1146131	PROPERTY SUBROGATION RECOVERY	3/3/2017	6,854.18	Out of Statute Collection Agency Assignment Initial collection attempts by Finance Staff then by collection agency staff
ELEAZAR PADILLA	1170933	PROPERTY SUBROGATION RECOVERY	8/1/2019	6,913.38	Out of Statute Collection Agency Assignment Initial collection attempts by Finance Staff then by collection agency staff
ALEJANDRO MOLINA	1145266	PROPERTY SUBROGATION RECOVERY	1/10/2017	6,953.25	Out of Statute Collection Agency Assignment Initial collection attempts by Finance Staff then by collection agency staff

Name	Invoice Number	Invoice Type	Date of Invoice	Amount owed (Write-Off Amount)	Reason for Write-Off
ANTOINETTE OLIVAREZ	1140506	PROPERTY SUBROGATION RECOVERY	3/25/2016	6,981.96	Out of Statute Collection Agency Assignment Initial collection attempts by Finance Staff then by collection agency staff
DANA MOOKINI	1145983	PROPERTY SUBROGATION RECOVERY	2/15/2017	7,021.52	Out of Statute Collection Agency Assignment Initial collection attempts by Finance Staff then by collection agency staff
MARLON SANCHEZ	1148578	PROPERTY SUBROGATION RECOVERY	8/28/2017	7,022.28	Out of Statute Collection Agency Assignment Initial collection attempts by Finance Staff then by collection agency staff
ARMANDO ORTIZ	1092516	PROPERTY SUBROGATION RECOVERY	3/24/2009	7,034.38	Out of Statute Collection Agency Assignment Initial collection attempts by Finance Staff then by collection agency staff
GLENDA GIL	1146240	PROPERTY SUBROGATION RECOVERY	3/13/2017	7,083.23	Out of Statute Collection Agency Assignment Initial collection attempts by Finance Staff then by collection agency staff
CAITLYN CHRISTINE CASEY	1142020	PROPERTY SUBROGATION RECOVERY	6/7/2016	7,096.85	Out of Statute Collection Agency Assignment Initial collection attempts by Finance Staff then by collection agency staff
RUBY MUKHERJEE	1143031	PROPERTY SUBROGATION RECOVERY	7/25/2016	7,097.24	Out of Statute Collection Agency Assignment Initial collection attempts by Finance Staff then by collection agency staff
VIP AIRPORT SHUTTLE	0000937	ANNUAL ADMIN FEES, TRIP FEES, & LATE FEES	1/28/2011 - 7/22/2014	7,775.42	Out of Statute Initial collection attempts by Airport Staff - Unable to locate debtor
LARRY L HIGHTOWER TRUSTEE	1157627	SIDEWALK REPAIRS	6/25/2018	7,811.33	Change of Ownership/Out of Statute Collection Agency Assignment Initial collection attempts by Finance Staff then by collection agency staff

Name	Invoice Number	Invoice Type	Date of Invoice	Amount owed (Write-Off Amount)	Reason for Write-Off
US BANK NA	1079539	SIDEWALK REPAIRS	5/17/2017	8,816.71	Change of Ownership/Out of Statute Collection Agency Assignment Initial collection attempts by Finance Staff then by collection agency staff
STORY ROAD TAMALE FESTIVAL INC	1077387	SPECIAL EVENT FEES	5/3/2016	8,824.08	Out of Statute/No longer in existence Collection Agency Assignment Initial collection attempts by Finance Staff then by collection agency staff
LUMEN SAMARITA	1143682	PROPERTY SUBROGATION RECOVERY	9/19/2016	9,056.67	Out of Statute Collection Agency Assignment Initial collection attempts by Finance Staff then by collection agency staff
PARENTS OF JAMES DANIELS	1146900	PROPERTY SUBROGATION RECOVERY	4/12/2017	9,072.36	Out of Statute Collection Agency Assignment Initial collection attempts by Finance Staff then by collection agency staff
ARNOLDO JUAREZ	1143534	PROPERTY SUBROGATION RECOVERY	8/30/2016	9,122.49	Out of Statute Collection Agency Assignment Initial collection attempts by Finance Staff then by collection agency staff
GURPIT SANGHERA	1092019	PROPERTY SUBROGATION RECOVERY	10/7/2008	9,128.01	Out of Statute Collection Agency Assignment Initial collection attempts by Finance Staff then by collection agency staff
LIBERTY LIZARDO	1154319	PROPERTY SUBROGATION RECOVERY	4/9/2018	9,245.47	Out of Statute Collection Agency Assignment Initial collection attempts by Finance Staff then by collection agency staff
FELIX ZUNIGA	1146686	PROPERTY SUBROGATION RECOVERY	4/7/2017	9,346.85	Out of Statute Collection Agency Assignment Initial collection attempts by Finance Staff then by collection agency staff

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GACHINA LANDSCAPE	1154500	PROPERTY SUBROGATION RECOVERY	4/12/2018	9,371.33	Out of Statute Collection Agency Assignment Initial collection attempts by Finance Staff then by collection agency staff
ABEL CONTRERAS-LUNA	1145225	PROPERTY SUBROGATION RECOVERY	1/4/2017	9,431.20	Out of Statute Collection Agency Assignment Initial collection attempts by Finance Staff then by collection agency staff
VANESSA MACIAS-ABBOTT	1148796	PROPERTY SUBROGATION RECOVERY	9/13/2017	9,437.39	Out of Statute Collection Agency Assignment Initial collection attempts by Finance Staff then by collection agency staff
EUSEBIO GARCIA	1148049	PROPERTY SUBROGATION RECOVERY	7/17/2017	9,495.70	Out of Statute Collection Agency Assignment Initial collection attempts by Finance Staff then by collection agency staff
NANCY WANG	1149038	PROPERTY SUBROGATION RECOVERY	10/11/2017	9,520.93	Out of Statute Collection Agency Assignment Initial collection attempts by Finance Staff then by collection agency staff
AMRIK SINGH JOHAL	1143508	PROPERTY SUBROGATION RECOVERY	8/29/2016	9,523.41	Out of Statute Collection Agency Assignment Initial collection attempts by Finance Staff then by collection agency staff
SIVA MEKALAKONDA	1137717	PROPERTY SUBROGATION RECOVERY	10/8/2015	9,621.13	Out of Statute Collection Agency Assignment Initial collection attempts by Finance Staff then by collection agency staff
EZ PARK FLY LLC	00003259	GROUND TRIP FEES	12/6/2012	9,673.87	Out of Statute Initial collection attempts by Airport Staff - Unable to locate debtor
SYED ALI	1144548	PROPERTY SUBROGATION RECOVERY	11/8/2016	9,854.44	Out of Statute Collection Agency Assignment Initial collection attempts by Finance Staff then by collection agency staff

Name	Invoice Number	Invoice Type	Date of Invoice	Amount owed (Write-Off Amount)	Reason for Write-Off
AVIATION PORT SERVICES, L.L.C	00002914	FIXED RENT, COST RECOVERY, EMPLOYEE PARKING & BADGING, TELEPHONY, AND ASSOCIATED LATE FEES.	4/1/20 - 12/11/20	9,879.57	Out of Statute Collection Agency Assignment Initial collection attempts by Finance Staff then by collection agency staff
PHILLIP SALINAS	1154566	PROPERTY SUBROGATION RECOVERY	4/16/2018	9,960.32	Out of Statute Collection Agency Assignment Initial collection attempts by Finance Staff then by collection agency staff
TYREE WASHINGTON	1092624	PROPERTY SUBROGATION RECOVERY	4/16/2009	9,992.88	Out of Statute Collection Agency Assignment Initial collection attempts by Finance Staff then by collection agency staff
BRYAN GUTIERREZ	1144272	PROPERTY SUBROGATION RECOVERY	10/17/2016	10,086.88	Out of Statute Collection Agency Assignment Initial collection attempts by Finance Staff then by collection agency staff
ALL SEASONAL SECURITY SERVICES	00003081	CONCESSION, EMPLOYEE PARKING/BADGING	3/15/2013 - 10/24/2013	10,109.49	Out of Statute Collection Agency Assignment Initial collection attempts by Finance Staff then by collection agency staff
MANUEL CHAVEZ	1147694	PROPERTY SUBROGATION RECOVERY	6/14/2017	10,217.29	Out of Statute Collection Agency Assignment Initial collection attempts by Finance Staff then by collection agency staff
YERCELES REY	1159169	PROPERTY SUBROGATION RECOVERY	8/14/2018	10,534.36	Out of Statute Collection Agency Assignment Initial collection attempts by Finance Staff then by collection agency staff
JULIE TRUONG	1146898	PROPERTY SUBROGATION RECOVERY	4/12/2017	10,556.70	Out of Statute Collection Agency Assignment Initial collection attempts by Finance Staff then by collection agency staff

Name	Invoice Number	Invoice Type	Date of Invoice	Amount owed (Write-Off Amount)	Reason for Write-Off
JIMMY GARCIA	1144329	PROPERTY SUBROGATION RECOVERY	10/25/2016	10,633.11	Out of Statute Collection Agency Assignment Initial collection attempts by Finance Staff then by collection agency staff
GABINO REYES	1167318	PROPERTY SUBROGATION RECOVERY	4/16/2019	10,653.56	Out of Statute Collection Agency Assignment Initial collection attempts by Finance Staff then by collection agency staff
FREDERICK STEINBECK	1169594	PROPERTY SUBROGATION RECOVERY	6/21/2019	10,734.45	Out of Statute Collection Agency Assignment Initial collection attempts by Finance Staff then by collection agency staff
MICHAEL ANTHONY CERROS II	1147019	PROPERTY SUBROGATION RECOVERY	5/1/2017	10,792.90	Out of Statute Collection Agency Assignment Initial collection attempts by Finance Staff then by collection agency staff
H B TRAVEL/ TRADING ENT INC	1164489	PROPERTY SUBROGATION RECOVERY	1/24/2019	10,804.12	Out of Statute Collection Agency Assignment Initial collection attempts by Finance Staff then by collection agency staff
ADRIAN AMADOR	1150900	PROPERTY SUBROGATION RECOVERY	12/11/2017	10,816.32	Out of Statute Collection Agency Assignment Initial collection attempts by Finance Staff then by collection agency staff
NICOLE MAI JACKSON	1149883	PROPERTY SUBROGATION RECOVERY	11/6/2017	11,087.93	Out of Statute Collection Agency Assignment Initial collection attempts by Finance Staff then by collection agency staff
MARLO SANDER	1078354	PROPERTY SUBROGATION RECOVERY	9/22/2017	11,156.71	Out of Statute Collection Agency Assignment Initial collection attempts by Finance Staff then by collection agency staff

Name	Invoice Number	Invoice Type	Date of Invoice	Amount owed (Write-Off Amount)	Reason for Write-Off
JEFFERY LEON HARTMAN	1148795	PROPERTY SUBROGATION RECOVERY	9/13/2017	11,197.65	Out of Statute Collection Agency Assignment Initial collection attempts by Finance Staff then by collection agency staff
TUNG THANH PHAM	1148917	PROPERTY SUBROGATION RECOVERY	9/22/2017	11,325.90	Out of Statute Collection Agency Assignment Initial collection attempts by Finance Staff then by collection agency staff
MINH QUANG NGUYEN	1144051	PROPERTY SUBROGATION RECOVERY	9/29/2016	11,373.22	Out of Statute Collection Agency Assignment Initial collection attempts by Finance Staff then by collection agency staff
BLAIR PASEK	1091111	PROPERTY SUBROGATION RECOVERY	1/23/2008	11,543.56	Out of Statute Collection Agency Assignment Initial collection attempts by Finance Staff then by collection agency staff
ARTURO DIAZ	1157929	PROPERTY SUBROGATION RECOVERY	6/29/2018	11,553.91	Out of Statute Collection Agency Assignment Initial collection attempts by Finance Staff then by collection agency staff
RED ROCKET PARKING	0000849	LATE REPORT, GROUND TRIP & LATE FEES	6/5/2003 - 8/12/2013	12,788.14	Out of Statute Initial collection attempts by Airport Staff - Unable to locate debtor
EMILY ROSEANN DELACERDA	1146026	PROPERTY SUBROGATION RECOVERY	2/17/2017	13,093.48	Out of Statute Collection Agency Assignment Initial collection attempts by Finance Staff then by collection agency staff
MICHAEL SEAN MARTINEZ	1146025	PROPERTY SUBROGATION RECOVERY	2/17/2017	13,669.80	Out of Statute Collection Agency Assignment Initial collection attempts by Finance Staff then by collection agency staff
DOUGLAS EDWIN WEBSTER	1140951	PROPERTY SUBROGATION RECOVERY	4/19/2016	13,699.36	Out of Statute Collection Agency Assignment Initial collection attempts by Finance Staff then by collection agency staff

Name	Invoice Number	Invoice Type	Date of Invoice	Amount owed (Write-Off Amount)	Reason for Write-Off
GIA DINH BANG	1140353	PROPERTY SUBROGATION RECOVERY	3/18/2016	13,907.87	Out of Statute Collection Agency Assignment Initial collection attempts by Finance Staff then by collection agency staff
WAYPORT, INC.	0000420	MONTHLY FIXED RENTS	8/1/2013 - 11/1/2013	14,986.52	Out of Statute Initial collection attempts by Airport Staff - Unable to locate debtor
DARRELL SONLEY	1168526	PROPERTY SUBROGATION RECOVERY	5/31/2019	17,462.82	Out of Statute Collection Agency Assignment Initial collection attempts by Finance Staff then by collection agency staff
PAYLESS RENT A CAR, INC.	0000347	MONTHLY FIXED RENTS, CONCESSIONS, & LATE CFC FEES	12/1/2006 - 1/4/2007	18,582.72	Out of Statute Initial collection attempts by Airport Staff - Unable to locate debtor
RICK HALE	1150904	PROPERTY SUBROGATION RECOVERY	12/11/2017	19,059.25	Out of Statute Collection Agency Assignment Initial collection attempts by Finance Staff then by collection agency staff
JUAN CARLOS PACHECO	1145502	PROPERTY SUBROGATION RECOVERY	1/18/2017	19,847.43	Out of Statute Collection Agency Assignment Initial collection attempts by Finance Staff then by collection agency staff
FREDERICK WESTOVER	1159214	PROPERTY SUBROGATION RECOVERY	8/15/2018	25,787.09	Out of Statute Collection Agency Assignment Initial collection attempts by Finance Staff then by collection agency staff
AMERICAN INDOOR ADVERTISING, INC.	0000221	MONTHLY FIXED RENTS & LATE FEES	7/6/2004 - 10/18/2004	29,257.69	Out of Statute Initial collection attempts by Airport Staff - Unable to locate debtor
ALEXANDER VALENCIA	1170933	PROPERTY SUBROGATION RECOVERY	8/1/2019	47,890.66	Out of Statute Collection Agency Assignment Initial collection attempts by Finance Staff then by collection agency staff

Name	Invoice Number	Invoice Type	Date of Invoice	Amount owed (Write-Off Amount)	Reason for Write-Off
SACHA NEMCOV TRUSTEE	1066262	ADMINISTRATIVE REMEDIES	10/30/2014	105,641.28	Change of Ownership/Out of Statute Collection Agency Assignment Initial collection attempts by Finance Staff then by collection agency staff
AERODYNAMICS, INC. DBA CALIFORNIA PACIFIC	00004076	MONTHLY FIXED RENTS & LATE FEES	11/1/18 - 7/3/19	123,962.90	Out of Statute Initial collection attempts by Airport Staff - Unable to locate debtor
				<u>\$1,053,825.71</u>	

Total Number of Invoices	80
Total Number of Parties	80
Total Write-Off Amount	\$1,053,825.71