

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 \$859,363.61, 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 \$859,363.61 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:

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MATT MAHAN  
Mayor

ATTEST:

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TONI J. TABER, CMC  
City Clerk

## EXHIBIT A

CITYWIDE WRITE-OFF REPORT - FY 2023-24 THIRD QUARTER					
Name	Invoice Number	Invoice Type	Date of Invoice	Amount owed (Write-Off Amount)	Reason for Write-Off
GIOVANNI GARCIA	1142761	PROPERTY SUBROGATION RECOVERY	7/13/2016	5,038.36	Out of Statute Collection attempts by Finance Staff
ISAIAH SALAZAR	1160357	PROPERTY SUBROGATION RECOVERY	9/17/2018	5,140.01	Out of Statute Collection Agency Assignment Initial collection attempts by Finance Staff then by collection agency staff
FRANCISCO BARAJAS	1160034	PROPERTY SUBROGATION RECOVERY	9/6/2018	5,144.93	Out of Statute Collection Agency Assignment Initial collection attempts by Finance Staff then by collection agency staff
CRYSTAL EGAN	1114369	PROPERTY SUBROGATION RECOVERY	5/2/2012	5,156.05	Out of Statute Collection attempts by Finance Staff
JOSE LUNA	1146688	PROPERTY SUBROGATION RECOVERY	4/7/2017	5,185.39	Out of Statute Collection attempts by Finance Staff
PARENTS OF MINOR	1148176	PROPERTY SUBROGATION RECOVERY	8/2/2017	5,231.45	Out of Statute Collection attempts by Finance Staff
JUAN HERNANDEZ LUNA	1139474	PROPERTY SUBROGATION RECOVERY	1/20/2016	5,266.59	Out of Statute Collection attempts by Finance Staff
DAVID KNUTSON	1145715	PROPERTY SUBROGATION RECOVERY	1/31/2017	5,328.70	Out of Statute Collection attempts by Finance Staff
FAUSTINA LOPEZ	1149888	PROPERTY SUBROGATION RECOVERY	11/6/2017	5,332.74	Out of Statute Collection Agency Assignment Initial collection attempts by Finance Staff then by collection agency staff
GEORGE SERPA	1146405	PROPERTY SUBROGATION RECOVERY	3/21/2017	5,450.12	Out of Statute Collection attempts by Finance Staff
ANTONIO SANCHEZ	1142691	PROPERTY SUBROGATION RECOVERY	7/11/2016	5,468.63	Out of Statute Collection Agency Assignment Initial collection attempts by Finance Staff then by collection agency staff
DAVID DIEGO	1167636	PROPERTY SUBROGATION RECOVERY	4/26/2019	5,486.00	Out of Statute Collection attempts by Finance Staff
YADIRA MARTINEZ	1178815	PROPERTY SUBROGATION RECOVERY	2/26/2020	5,494.71	Out of Statute Collection attempts by Finance Staff

CITYWIDE WRITE-OFF REPORT - FY 2023-24 THIRD QUARTER					
Name	Invoice Number	Invoice Type	Date of Invoice	Amount owed (Write-Off Amount)	Reason for Write-Off
PHILIPS LUMILEDS LIGHTING CO	1058163	SEWER SERVICE & USE CHARGE	8/22/2013	5,584.00	Out of Statute Collection attempts by Finance Staff
MD AHSAN	1167384	PROPERTY SUBROGATION RECOVERY	4/17/2019	5,678.50	Out of Statute Collection attempts by Finance Staff
JIANRONG WANG	1174742	MESSAGE BUSINESS PERMIT	11/8/2019	5,730.21	Out of Statute Collection Agency Assignment Initial collection attempts by Finance Staff then by collection agency staff
GUILLERMO CAMACHO	1168024	PROPERTY SUBROGATION RECOVERY	5/14/2019	5,759.42	Out of Statute Collection Agency Assignment Initial collection attempts by Finance Staff then by collection agency staff
ISAIAS RUBIO	1146691	PROPERTY SUBROGATION RECOVERY	4/7/2017	5,780.21	Out of Statute Collection attempts by Finance Staff
DONNY J TORRES	1114337	PROPERTY SUBROGATION RECOVERY	5/1/2012	5,797.30	Out of Statute Collection Agency Assignment Initial collection attempts by Finance Staff then by collection agency staff
BRYAN WALTERS	1147514	PROPERTY SUBROGATION RECOVERY	6/12/2017	5,809.99	Out of Statute Collection attempts by Finance Staff
TORY STONE	1152420	PROPERTY SUBROGATION RECOVERY	1/30/2018	5,839.14	Out of Statute Collection attempts by Finance Staff
PHILLIP DELAZERDA	1154438	PROPERTY SUBROGATION RECOVERY	4/11/2018	5,869.82	Out of Statute Collection attempts by Finance Staff
SALVADOR MORENO GUILLEN	1169528	PROPERTY SUBROGATION RECOVERY	6/20/2019	5,883.84	Out of Statute Collection Agency Assignment Initial collection attempts by Finance Staff then by collection agency staff
LEROY VALENCIA	1147335	PROPERTY SUBROGATION RECOVERY	5/22/2017	5,914.02	Out of Statute Collection attempts by Finance Staff
ANTONIO ALVAREZ	1120367	SIDEWALK REPAIRS INVOICE	3/13/2013	5,932.07	Out of Statute Collection attempts by Finance Staff
JOEY HERNANDEZ	1147762	PROPERTY SUBROGATION RECOVERY	6/20/2017	5,939.21	Out of Statute Collection attempts by Finance Staff
ANDALE CONSTRUCTION	1173463	DAMAGED CITY UTILITY/FACILITY INVOICE	10/8/2019	5,985.81	Out of Statute Collection attempts by Finance Staff

CITYWIDE WRITE-OFF REPORT - FY 2023-24 THIRD QUARTER					
Name	Invoice Number	Invoice Type	Date of Invoice	Amount owed (Write-Off Amount)	Reason for Write-Off
ROBERT PETERSEN	1166477	PROPERTY SUBROGATION RECOVERY	3/22/2019	5,999.73	Out of Statute Collection Agency Assignment Initial collection attempts by Finance Staff then by collection agency staff
RUDOLPH KUHN	1149037	PROPERTY SUBROGATION RECOVERY	10/10/2017	6,013.32	Out of Statute Collection attempts by Finance Staff
CAMERON COOPER	1145665	PROPERTY SUBROGATION RECOVERY	1/25/2017	6,091.62	Out of Statute Collection attempts by Finance Staff
DAMEON WRIGHT	1175152	PROPERTY SUBROGATION RECOVERY	11/27/2019	6,095.34	Out of Statute Collection Agency Assignment Initial collection attempts by Finance Staff then by collection agency staff
HECTOR LOPEZ	1148138	PROPERTY SUBROGATION RECOVERY	7/28/2017	6,125.56	Out of Statute Collection attempts by Finance Staff
ANTHONY NAVARRETTE	1144552	PROPERTY SUBROGATION RECOVERY	11/8/2016	6,126.96	Out of Statute Collection attempts by Finance Staff
RICHARD PERALES	1146132	PROPERTY SUBROGATION RECOVERY	3/3/2017	6,129.10	Out of Statute Collection attempts by Finance Staff
GEORGE F SAUNDERS ENTPRS INC	1173717	SIDEWALK REPAIRS INVOICE	43753.70813	6,385.93	Out of Statute Collection Agency Assignment Initial collection attempts by Finance Staff then by collection agency staff
ERIC DAROSA	1174849	PROPERTY SUBROGATION RECOVERY	11/13/2019	6,402.78	Out of Statute Collection attempts by Finance Staff
ELIZABETH HILTON	1158854	MESSAGE BUSINESS PERMIT	7/31/2018	6,464.37	Out of Statute Collection Agency Assignment Initial collection attempts by Finance Staff then by collection agency staff
ELIZABETH HILTON	1159658	MESSAGE BUSINESS PERMIT	8/28/2018	6,464.37	Out of Statute Collection Agency Assignment Initial collection attempts by Finance Staff then by collection agency staff
ERIC JAVIER VERDUZCO	1143247	PROPERTY SUBROGATION RECOVERY	8/9/2016	6,479.46	Out of Statute Collection attempts by Finance Staff
MATTHEW JOHNSON	1151925	PROPERTY SUBROGATION RECOVERY	1/17/2018	6,557.22	Out of Statute Collection attempts by Finance Staff

CITYWIDE WRITE-OFF REPORT - FY 2023-24 THIRD QUARTER					
Name	Invoice Number	Invoice Type	Date of Invoice	Amount owed (Write-Off Amount)	Reason for Write-Off
VALDEZ ANTONIO Q AND JOSEPHINE	1080158	BLIGHT CITATION	1/17/2017	6,563.60	Out of Statute Collection Agency Assignment Initial collection attempts by Finance Staff then by collection agency staff
FRED CAVAZOS	1172072	PROPERTY SUBROGATION RECOVERY	9/4/2019	6,599.95	Out of Statute Collection attempts by Finance Staff
COMPETITOR GROUP INC	1155433	ROCK N ROLL HALF MARATHON SPECIAL EVENT REIMBURSEMENT OF ACTUAL EXPENSES FOR SJPD COMMUNITY SERVICE OFFERS AND CROSSING GUARDS WORKING TRAFFIC CONTROL	5/11/2018	6,659.63	Out of Statute Collection Agency Assignment Initial collection attempts by Finance Staff then by collection agency staff
FREDDY LOPEZ	1145667	PROPERTY SUBROGATION RECOVERY	1/25/2017	6,667.87	Out of Statute Collection Agency Assignment Initial collection attempts by Finance Staff then by collection agency staff
FRANCISCO JUAREZ	1161037	PROPERTY SUBROGATION RECOVERY	10/2/2018	6,721.49	Out of Statute Collection Agency Assignment Initial collection attempts by Finance Staff then by collection agency staff
TAIMUR KHANZADA	1148559	PROPERTY SUBROGATION RECOVERY	8/23/2017	6,750.75	Out of Statute Collection attempts by Finance Staff
JAZZMINE HAZZARD	1142031	PROPERTY SUBROGATION RECOVERY	6/8/2016	6,759.31	Out of Statute Collection Agency Assignment Initial collection attempts by Finance Staff then by collection agency staff
DANIEL GUTIERREZ	1148607	PROPERTY SUBROGATION RECOVERY	9/5/2017	6,770.06	Out of Statute Collection attempts by Finance Staff
JOSEPH ILAOA	1146053	PROPERTY SUBROGATION RECOVERY	2/21/2017	6,794.17	Out of Statute Collection Agency Assignment Initial collection attempts by Finance Staff then by collection agency staff
BREAKOUT PRISON OUTREACH	1145898	PROPERTY SUBROGATION RECOVERY	2/8/2017	6,903.38	Out of Statute Collection attempts by Finance Staff
ELEAZAR PADILLA	1089697	PROPERTY SUBROGATION RECOVERY	11/13/2006	6,913.38	Out of Statute Collection attempts by Finance Staff
JOCELYN ORTIZ	1147745	PROPERTY SUBROGATION RECOVERY	6/19/2017	7,136.26	Out of Statute Collection attempts by Finance Staff

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Name	Invoice Number	Invoice Type	Date of Invoice	Amount owed (Write-Off Amount)	Reason for Write-Off
CRYSTAL BLISS	1164491	PROPERTY SUBROGATION RECOVERY	1/24/2019	7,141.93	Out of Statute Collection Agency Assignment Initial collection attempts by Finance Staff then by collection agency staff
KELLY RUTH HERRINGSTON	1147799	PROPERTY SUBROGATION RECOVERY	6/26/2017	7,172.00	Out of Statute Collection attempts by Finance Staff
AMANDA CERVANTES	1175145	PROPERTY SUBROGATION RECOVERY	11/27/2019	7,179.42	Out of Statute Collection Agency Assignment Initial collection attempts by Finance Staff then by collection agency staff
MELISSA ARANDA	1149040	PROPERTY SUBROGATION RECOVERY	10/11/2017	7,217.08	Out of Statute Collection attempts by Finance Staff
DANIEL STOUER	1147334	PROPERTY SUBROGATION RECOVERY	5/22/2017	7,237.04	Out of Statute Collection attempts by Finance Staff
ROBERT BACA	1145629	PROPERTY SUBROGATION RECOVERY	1/24/2017	7,271.44	Out of Statute Collection Agency Assignment Initial collection attempts by Finance Staff then by collection agency staff
RALPH MARTINEZ	1141139	PROPERTY SUBROGATION RECOVERY	4/28/2016	7,276.12	Out of Statute Collection attempts by Finance Staff
DOROTHY LEILANI COSTA	1175712	PROPERTY SUBROGATION RECOVERY	12/12/2019	7,319.13	Out of Statute Collection Agency Assignment Initial collection attempts by Finance Staff then by collection agency staff
ASHLEY ROMERO	1092067	PROPERTY SUBROGATION RECOVERY	10/21/2008	7,328.07	Out of Statute Collection attempts by Finance Staff
ROSALUA ANAYA	1144226	PROPERTY SUBROGATION RECOVERY	10/12/2016	7,400.85	Out of Statute Collection attempts by Finance Staff
ANITA CORNEJO	1145668	PROPERTY SUBROGATION RECOVERY	1/25/2017	7,451.09	Out of Statute Collection attempts by Finance Staff
MARISELA VALDOVINOS	1146179	PROPERTY SUBROGATION RECOVERY	3/8/2017	7,453.28	Out of Statute Collection attempts by Finance Staff
NICOLAUS ROBINSON	1142458	PROPERTY SUBROGATION RECOVERY	6/27/2016	7,525.48	Out of Statute Collection attempts by Finance Staff
JESUS NAVARRETE	1176549	PROPERTY SUBROGATION RECOVERY	1/9/2020	7,536.86	Out of Statute Collection Agency Assignment Initial collection attempts by Finance Staff then by collection agency staff

CITYWIDE WRITE-OFF REPORT - FY 2023-24 THIRD QUARTER					
Name	Invoice Number	Invoice Type	Date of Invoice	Amount owed (Write-Off Amount)	Reason for Write-Off
ALEJANDRO MOLINA	1080800	PROPERTY SUBROGATION RECOVERY	2/22/2017	7,590.73	Out of Statute Collection attempts by Finance Staff
ANTOINETTE OLIVAREZ	1152640	PROPERTY SUBROGATION RECOVERY	2/6/2018	7,611.27	Out of Statute Collection attempts by Finance Staff
DANA MOOKINI	1144782	PROPERTY SUBROGATION RECOVERY	11/18/2016	7,679.69	Out of Statute Collection attempts by Finance Staff
MARLON SANCHEZ	1090943	PROPERTY SUBROGATION RECOVERY	11/20/2007	7,694.12	Out of Statute Collection attempts by Finance Staff
ARMANDO ORTIZ	1143750	PROPERTY SUBROGATION RECOVERY	9/21/2016	7,700.11	Out of Statute Collection attempts by Finance Staff
GLENDA GIL	1147470	PROPERTY SUBROGATION RECOVERY	6/6/2017	7,750.16	Out of Statute Collection attempts by Finance Staff
CAITLYN CHRISTINE CASEY	1148577	PROPERTY SUBROGATION RECOVERY	8/28/2017	7,759.09	Out of Statute Collection attempts by Finance Staff
MIGUEL QUIROZ	1145603	PROPERTY SUBROGATION RECOVERY	1/23/2017	7,762.84	Out of Statute Collection Agency Assignment Initial collection attempts by Finance Staff then by collection agency staff
AILEEN JOHNSON	1147490	PROPERTY SUBROGATION RECOVERY	6/12/2017	7,906.47	Out of Statute Collection attempts by Finance Staff
LARRY SANTOS	1145267	PROPERTY SUBROGATION RECOVERY	1/10/2017	7,982.40	Out of Statute Collection attempts by Finance Staff
TRUNG VO	1176548	PROPERTY SUBROGATION RECOVERY	1/9/2020	7,986.47	Out of Statute Collection attempts by Finance Staff
LEONEL ORTIZ	1157244	PROPERTY SUBROGATION RECOVERY	6/22/2018	8,067.98	Out of Statute Collection attempts by Finance Staff
ANURATH SOMA	1146089	PROPERTY SUBROGATION RECOVERY	2/28/2017	8,090.53	Out of Statute Collection attempts by Finance Staff
JOAQUIN COLIN-FERNANDEZ	1147493	PROPERTY SUBROGATION RECOVERY	6/12/2017	8,141.99	Out of Statute Collection attempts by Finance Staff
JATEE JOHN	1171241	PROPERTY SUBROGATION RECOVERY	8/8/2019	8,174.59	Out of Statute Collection Agency Assignment Initial collection attempts by Finance Staff then by collection agency staff
HUMBERTO CISNEROS	1143032	PROPERTY SUBROGATION RECOVERY	7/25/2016	8,188.95	Out of Statute Collection attempts by Finance Staff



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Name	Invoice Number	Invoice Type	Date of Invoice	Amount owed (Write-Off Amount)	Reason for Write-Off
ANGELICA JASSO	1181314	PROPERTY SUBROGATION RECOVERY	3/2/2020	8,209.56	Out of Statute Collection Agency Assignment Initial collection attempts by Finance Staff then by collection agency staff
PAUL LAUBACH	1137536	PROPERTY SUBROGATION RECOVERY	9/28/2015	8,220.38	Out of Statute Collection attempts by Finance Staff
RAMON RAMIREZ	1153486	PROPERTY SUBROGATION RECOVERY	3/13/2018	8,274.45	Out of Statute Collection Agency Assignment Initial collection attempts by Finance Staff then by collection agency staff
HENRY VALENZUELA	1088880	PROPERTY SUBROGATION RECOVERY	1/12/2006	8,332.80	Out of Statute Collection attempts by Finance Staff
LUIS SOSA-HUATO	1147040	PROPERTY SUBROGATION RECOVERY	5/3/2017	8,401.08	Out of Statute Collection attempts by Finance Staff
PARENTS OF MINOR	1181429	PROPERTY SUBROGATION RECOVERY	3/3/2020	8,434.88	Out of Statute Collection Agency Assignment Initial collection attempts by Finance Staff then by collection agency staff
HAI PHAN	1149039	PROPERTY SUBROGATION RECOVERY	10/11/2017	8,481.46	Out of Statute Collection attempts by Finance Staff
ALMA ESPINO JIMENEZ	1139484	PROPERTY SUBROGATION RECOVERY	1/21/2016	8,507.96	Out of Statute Collection attempts by Finance Staff
RUBEN BAUTISTA	1147180	PROPERTY SUBROGATION RECOVERY	5/15/2017	8,534.84	Out of Statute Collection attempts by Finance Staff
CRISPIN CRISTOBA	1148300	PROPERTY SUBROGATION RECOVERY	8/7/2017	8,575.82	Out of Statute Collection attempts by Finance Staff
LOAN PHAM	1145501	PROPERTY SUBROGATION RECOVERY	1/18/2017	8,584.91	Out of Statute Collection attempts by Finance Staff
BERNAL ANTONIO	1148297	PROPERTY SUBROGATION RECOVERY	8/7/2017	8,707.58	Out of Statute Collection attempts by Finance Staff
ARTURO DIAZ	1142032	PROPERTY SUBROGATION RECOVERY	6/8/2016	8,721.71	Out of Statute Collection Agency Assignment Initial collection attempts by Finance Staff then by collection agency staff
MICHAEL HUBBERT	1144992	PROPERTY SUBROGATION RECOVERY	12/5/2016	8,728.19	Out of Statute Collection attempts by Finance Staff
GUSTAVO CASTILLO	1149643	PROPERTY SUBROGATION RECOVERY	10/31/2017	8,769.19	Out of Statute Collection attempts by Finance Staff

CITYWIDE WRITE-OFF REPORT - FY 2023-24 THIRD QUARTER					
Name	Invoice Number	Invoice Type	Date of Invoice	Amount owed (Write-Off Amount)	Reason for Write-Off
SALVADOR PATLAN	1144868	PROPERTY SUBROGATION RECOVERY	11/29/2016	8,795.72	Out of Statute Collection Agency Assignment Initial collection attempts by Finance Staff then by collection agency staff
SALVATORE MARINO	1176547	PROPERTY SUBROGATION RECOVERY	1/9/2020	8,825.02	Out of Statute Collection attempts by Finance Staff
FRANCISCO RODRIGUEZ	1181851	PROPERTY SUBROGATION RECOVERY	3/12/2020	9,238.24	Out of Statute Collection attempts by Finance Staff
HARIKUMAR GORLA	1148614	PROPERTY SUBROGATION RECOVERY	9/5/2017	10,084.17	Out of Statute Collection attempts by Finance Staff
MICHAEL SALINAS	1175238	PROPERTY SUBROGATION RECOVERY	12/3/2019	11,238.74	Out of Statute Collection attempts by Finance Staff
KERRI PATRICE ROBINSON	1146178	PROPERTY SUBROGATION RECOVERY	3/8/2017	12,140.78	Out of Statute Collection Agency Assignment Initial collection attempts by Finance Staff then by collection agency staff
HANNA AKRAM	1066419	MEDICAL MARIJUANA SECURITY FINE	11/20/2014	12,500.00	Out of Statute Collection Agency Assignment Initial collection attempts by Finance Staff then by collection agency staff
PARENTS OF MINOR	1143655	PROPERTY SUBROGATION RECOVERY	9/13/2016	12,678.97	Out of Statute Collection Agency Assignment Initial collection attempts by Finance Staff then by collection agency staff
DEBBIE GALLARDO	1177544	PROPERTY SUBROGATION RECOVERY	1/28/2020	13,692.58	Out of Statute Collection Agency Assignment Initial collection attempts by Finance Staff then by collection agency staff
JOSE JIMENEZ	1146664	PROPERTY SUBROGATION RECOVERY	4/4/2017	14,648.75	Out of Statute Collection Agency Assignment Initial collection attempts by Finance Staff then by collection agency staff
ALPHONZO RODRIGUEZ	1178278	PROPERTY SUBROGATION RECOVERY	2/18/2020	19,135.82	Out of Statute Collection attempts by Finance Staff
HANNA AKRAM	1066420	MEDICAL MARIJUANA SECURITY FINE	11/25/2014	27,500.00	Out of Statute Collection Agency Assignment Initial collection attempts by Finance Staff then by collection agency staff

CITYWIDE WRITE-OFF REPORT - FY 2023-24 THIRD QUARTER					
Name	Invoice Number	Invoice Type	Date of Invoice	Amount owed (Write-Off Amount)	Reason for Write-Off
HANNA AKRAM	1066421	MEDICAL MARIJUANA SECURITY FINE	11/21/2014	30,000.00	Out of Statute Collection Agency Assignment Initial collection attempts by Finance Staff then by collection agency staff
				<u>\$859,363.61</u>	
Total Number of Invoices		110			
Total Number of Parties		110			
Total Write-Off Amount		\$859,363.61			