

DES MOINES POOL METROPOLITAN PARK DISTRICT
KING COUNTY, WASHINGTON

RESOLUTION NUMBER 2025 - 09

UNCLAIMED PROPERTY RESOLUTION

WHEREAS the Des Moines Pool Metropolitan Park District (district) Board of Commissioners (Board) is the District’s governing body and as such is responsible for following all state laws and statutes and;

WHEREAS, the State of Washington Department of Revenue requires all public agencies to report all unclaimed property on 1–3-year reporting schedules and;

WHEREAS, a copy of the reporting schedule is attached;

WHEREAS, the district is required to report all unclaimed property before October 31 of each calendar year;

WHEREAS, the District reported \$210.00 in 2025 to the Department of Revenue;

NOW THEREFORE BE IT RESOLVED that the Des Moines Pool Metropolitan Park District hereby resolve as follows:

The Board of Commissioners authorizes the transfer of property per attached reporting schedule, as detailed on the 2025 Unclaimed Property Report to the State of Washington, Department of Revenue Unclaimed Property Section.

Adoption: ADOPTED by the Board of Commissioners of the Des Moines Pool Metropolitan Park District at an open meeting of such Board on the 11th of November 2025, the following Commissioner being present and voting.

Signed by: 
-0D06E227C9C1457...
President Young

Signed by: **Joe Dusenbury**
-5E8DDA989F3474...
Clerk of the Board Dusenbury

Signed by: *Holly Campbell*
-9E99B525F97C43B...
Commissioner Campbell

Commissioner Stender

Signed by: *Patrice Thorell*
-F7C00E62D822491...
Commissioner Thorell

Signed by: *Angela Melan*
-C55003FA18CA421...
District Clerk

2025 UNCLAIMED PROPERTY REPORT
Des Moines Pool Metropolitan Park District

Check/Credit Dated	Payee		Amount	Retention Policy Years	Due Diligence Letter Sent	Response
	Last Name	First Name				
N/A	Cajiao	Maritza	\$9.00	3	N/A	N/A
N/A	Davis	Jacob	\$65.00	3	N/A	N/A
N/A	Fatland	Erin	\$64.00	3	N/A	N/A
N/A	Quinn	Rayna	\$16.00	3	N/A	N/A
N/A	Refuerzo	Sabina Mae	\$40.00	3	N/A	N/A
N/A	Scarsella	Matthew	\$16.00	3	N/A	N/A
TOTAL			\$210.00*			

**Note: Total was \$217.50 to DOR. There was a \$7.50 processing fee.*