

RESOLUTION NO. R-2019-_____

A RESOLUTION Authorizing the write-off of certain uncollectable accounts receivable by the utility funds of the City of Yakima.

WHEREAS, the Utility Services Division of the City of Yakima manages the billing process for the City's Water, Irrigation, Wastewater, Storm water and Refuse utilities, and;

WHEREAS, in accordance with best business practice, past due accounts are sent to a collection agency for follow up, and the agency reports back uncollectable accounts that are past the Statute of Limitations; discharged in a bankruptcy; discharged by death of the debtor; or otherwise uncollectable; and

WHEREAS, the Utility Services Division has a detailed listing of 954 uncollectable delinquent accounts totaling \$235,757.07 to various utility funds of the City to be discharged by City Council action, now, therefore.

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF YAKIMA:

The delinquent accounts in the following amounts as summarized by utility totaling \$235,757.07 are hereby recognized by the City Council as uncollectable and the Director of Finance & Budget or his /her designee is hereby authorized to write off these debts accordingly.

Water	Irrigation	Wastewater	Refuse	Fees
\$74,291.72	\$8,715.23	\$106,795.50	\$45,493.27	\$461.35

ADOPTED BY THE CITY COUNCIL this 19th day of February, 2019.

Kathy Coffey, Mayor

ATTEST:

City Clerk