

RESOLUTION NO. R-2020 _____

A RESOLUTION Authorizing the write-off of certain uncollectable central accounts receivables for the City of Yakima.

WHEREAS, the attached listing of accounts is recommended for write-off by the City of Yakima in connection with central accounts receivable of the City. These past due accounts of the general fund of the City have been deemed ready for write-off due to: (1) the age of the account is past the statute of limitations for collecting such accounts; (2) bankruptcy; (3) deceased; (4) the account is otherwise uncollectable. It is recommended that these accounts be written-off (removed from the accounts receivable of the City) by City Council, now, therefore.

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

The attached "Central Accounts Receivable 2019 Write-Off List", is hereby approved, and the past due accounts receivable, consisting of 94 invoices and 66 accounts totaling an original amount of \$9,457.52 are hereby written off and cancelled.

ADOPTED BY THE CITY COUNCIL this 4th day of February, 2020.

Patricia Byers, Mayor

ATTEST:

Sonya Claar Tee, City Clerk