

**RESOLUTION NO. 2021 – 35**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ELLENSBURG, WASHINGTON PROVIDING FOR THE WRITE-OFF OF 2021 UTILITY BILLINGS, BUSINESS LICENSE FEES, PARKING CITATIONS, AND LIBRARY ACCOUNTS.**

**WHEREAS**, utility, miscellaneous invoices, parking citations, and library account billings are presently outstanding; and

**WHEREAS**, these outstanding billings are deemed to be uncollectible and need to be removed from the City's accounts receivable files;

**NOW, THEREFORE, BE IT RESOLVED**, BY THE CITY COUNCIL OF THE CITY OF ELLENSBURG, WASHINGTON, AS FOLLOWS

Section 1. The utility receivable amounts are as follows and are hereby written off:

|            |             |
|------------|-------------|
| Gas        | \$5,572.56  |
| Electric   | \$38,232.08 |
| Water      | \$6,104.13  |
| Sewer      | \$5,905.07  |
| Stormwater | \$3,226.75  |
| Total      | \$59,040.59 |

Section 2. Miscellaneous invoices in the amount of \$1,785.68 are hereby written off.

Section 3. Parking citations and related penalties in the amount of \$2,165.00 are hereby written off.

Section 4. Library accounts in the amount of \$5,980.94 are hereby written off.

ADOPTED by the City Council of the City of Ellensburg this 15th day of November, 2021.

Mayor

Attest:

City Clerk