

RESOLUTION NO. 2022-41

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ELLENSBURG, WASHINGTON providing for the write-off of 2022 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:

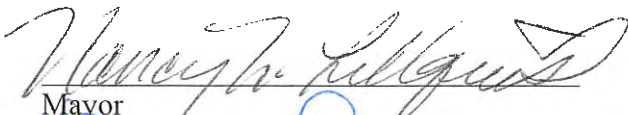

Gas	\$3,393.69
Electric	\$24,093.43
Water	\$3,356.97
Sewer	\$3,656.02
Stormwater	\$2,050.53
<u>Total</u>	<u>\$36,550.64</u>

Section 2. Miscellaneous invoices in the amount of \$6,687.48 are hereby written off.

Section 3. Parking citations and related penalties in the amount of \$4,409.50 are hereby written off.

Section 4. Library accounts in the amount of \$6,518.87 are hereby written off.

ADOPTED by the City Council of the City of Ellensburg this 5th day of December, 2022.


Mayor

City Clerk

Attest: