

RESOLUTION NO. 2024-31

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ELLENSBURG, WASHINGTON providing for the write-off of 2024 utility billings, 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	\$ 4,164.08
Electric	\$43,094.13
Water	\$ 6,119.74
Sewer	\$ 5,323.51
Stormwater	<u>\$ 3,523.17</u>
Total	\$62,224.63

Section 2. Miscellaneous Invoices in the amount of \$296.35 are hereby written off.

Section 3. Parking citations and related penalties in the amount of \$4,995.00 are hereby written off.

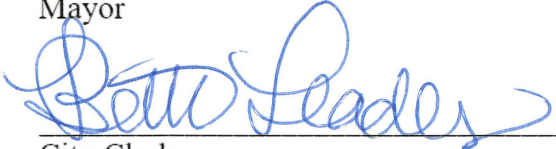
Section 4. Library accounts in the amount of \$3,590.19 are hereby written off.

ADOPTED by the City Council of the City of Ellensburg this 18th day of November 2024.



Mayor

Attest:



City Clerk