

**RESOLUTION NO. 882**

**A RESOLUTION OF THE BOARD OF COMMISSIONERS FOR THE APPROVAL TO  
WRITE OFF 2015 UNCOLLECTIBLE ACCOUNTS**

**WHEREAS**, Kittitas County Public Utility District No. 1 invoices for revenue following customer usage. Procedures to collect revenues are formalized and monthly reporting of collection status is presented to the Board; and

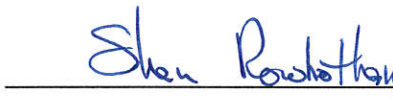
**WHEREAS**, following efforts by the District to collect past due amounts accounts are sent to a collection agency; and

**WHEREAS**, The Finance Manager has determined that accounts listed on the attachment in the amount of \$9317.94 are uncollectable and should be written off or sent to collections; and

**NOW, THEREFORE, BE IT RESOLVED** that the Commissioners of Kittitas County Public Utility District No 1 approve these actions for uncollectable accounts.

**IN WITNESS WHEREOF**, the undersigned, being all the members of the Board of Commissioners of Kittitas County Public Utility District No. 1 have executed this Resolution of the Board of Commissioners on this day 26<sup>th</sup> day of January, 2016.

  
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Roger Sparks, President

  
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Shan Rowbotham, Vice-President

  
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Paul Rogers, Secretary

**ATTACHMENT- WRITE OFF 2015 UNCOLLECTIBLE ACCOUNTS**

**Uncollectible:**

42084	\$ 20.26
46633	\$ 22.68
53012	\$ 20.75
28661	\$ 423.13
34873	\$ 100.91
162	\$ 262.15
Misc Accts	<u>\$ 132.05</u>
<b>Total Write Offs</b>	<b><u>\$981.93</u></b>

**Collection Agency:**

Utility Customers:

59905	\$1027.01	1338	\$ 410.65
27728	\$ 21.73	52615	\$ 51.49
2477	\$ 124.54	55390	\$ 29.99
60337	\$ 471.96	61083	\$ 75.22
48599	\$ 274.73	294	\$ 340.37
49010	\$ 47.09	58964	\$ 37.96
63392	\$ 211.36	60302	\$ 233.62
60435	\$ 75.00	41805	\$ 57.93
61670	\$ 400.26	61150	\$ 208.46
283	\$ 376.89	64564	\$ 301.77
5569	\$ 251.36	29548	\$ 187.10
59894	\$ 372.87	58720	\$ 195.67
57005	\$ 147.25	27791	<u>\$ 151.57</u>
62100	\$ 130.94	<b>TOTAL</b>	<b><u>\$6214.79</u></b>

Other Accounts Receivable:

Invoice 10086	<b><u>\$2121.22</u></b>
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**Total** **\$9317.94**