

RESOLUTION NO. 926

**A RESOLUTION OF THE BOARD OF COMMISSIONERS FOR THE APPROVAL TO
WRITE OFF 2016 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 determined that accounts listed on the attachment in the amount of \$929.80 are uncollectible and \$1,582.24 were written off and sent to collections;

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

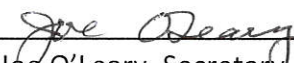
IN WITNESS WHEREOF, the undersigned, being all the members of the Board of Commissioners of Kittitas County Public Utility District No. 1 have executed this Resolution of the Board of Commissioners on this day 31st day of January, 2017.



Shan Rowbotham, President



Paul Rogers, Vice-President



Joe O'Leary, Secretary

ATTACHMENT
WRITE OFF 2016 UNCOLLECTIBLE ACCOUNTS

Uncollectible:

559	\$ 36.00
61436	\$ 8.73
28704	\$ 22.81
65121	\$ 7.03
67261	\$ 27.59
63989	\$ 827.64
Total	\$ 929.80

Collection Agency:

Utility Customers:

44051	\$ 638.95
2765	\$ 264.88
34328	\$ 63.09
63412	\$ 413.09
65521	\$ 102.47
65629	\$ 99.76
TOTAL	\$1582.24

Total	\$2512.04
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