

RESOLUTION NO. 2025-31

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ELLENSBURG, WASHINGTON providing for the write-off of 2025 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	\$3,079.82
Electric	\$44,869.47
Water	\$3,299.46
Sewer	\$2,905.92
Stormwater	\$2,758.45
<hr/> Total	<hr/> \$44,869.47

Section 2. Miscellaneous Invoices in the amount of \$281.51 are hereby written off.

Section 3. Parking citations and related penalties in the amount of \$11,100.00 are hereby written off.

Section 4. Library accounts in the amount of \$2,266.45 are hereby written off.

ADOPTED by the City Council of the City of Ellensburg this 17th day of November 2025.

Attest:



Mayor



City Clerk