

RESOLUTION NO. 681

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF KALAMA DISCHARGING AND REMOVING UNCOLLECTIBLE CHARGES FOR THE PERIOD OF OCTOBER 2015 TO AUGUST 2019 TOTALING \$2309.04 ON DELINQUENT UTILITY ACCOUNTS IN ORDER TO CLEAR THE CITY RECORDS.

WHEREAS, the City of Kalama has reviewed inactive and dormant utility accounts finding several accounts carrying balances;

WHEREAS, the inactive and dormant accounts in question have been outstanding for a period of time that exceeds the limits for taking actions to collect the debts;

WHEREAS, the City will find it more costly to pursue than would be realized at collection, as the total of the bad debts to be written off are less than 1% of annual utility billings;

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Kalama that the City of Kalama adopts the following:

SECTION 1: Account balances for the following accounts will be written off for a total amount of \$2,309.04:

4169.0	Second St, N 599	\$310.81
4199.0	Vivian Rd 280	\$307.60
3139.1	Military Rd 540	\$269.90
3249.0	Parkland Dr 06	\$251.69
3629.0	Meeker Dr 5400, Unit 11	\$243.74
4041.0	Windy River Rd 145	\$138.03
1280.0	Rocky Meadow Dr 402	\$70.31
3480.0	Streamside Rd 205	\$131.03
3816.0	Ashland St 999	\$89.56
2124.0	Fourth St, N 140	\$129.46
4029.0	Second Pl, S 468	\$34.09
1126.0	Fifth St, N 250	\$55.33
3807.0	Spencer Creek Rd 0320	\$31.72
3824.0	Spencer Creek Rd 0139	\$49.47
2164.0	Cloverdale RD 0631	\$47.19
2990.0	Old Pacific Hwy, S 6627	\$38.47
1772.0	Spencer Creek Rd 0693	\$29.55
3969.0	Rocky Meadow Dr 409	\$25.24
1569.0	Greystone Rd 151	\$20.53
2102.3	Stepping Stone St 311	\$12.47
1859.0	Waters Watch RD 820	\$12.29
1051.0	Vivian Rd 192	\$10.56
		\$2,309.04

SECTION 2: Be it further resolved this resolution will take effect upon its passage.

Passed by the City Council of the City of Kalama at a regular meeting held on September 5, 2019.

Mike Reuter, Mayor

ATTEST:

Coni McMaster, Clerk/Treasurer