

RESOLUTION #2025-02

**A RESOLUTION OF THE CITY OF REPUBLIC AUTHORIZING THE WRITE-OFF OF
VARIOUS UTILITY ACCOUNTS RECEIVABLE**

WHEREAS, the accounts listed in the attached schedule are deemed to be uncollectible due to inadequate addresses, lack of legal recourse, timeliness, or lack of sufficient documentation; and

WHEREAS, it is not economically prudent to continue collection efforts on these accounts that are all six (6) plus years past due per 62A.3-118,

NOW, THEREFORE, BE IT RESOLVED, the City Council of the City of Republic, Washington, do authorize the Clerk to write off the receivables as specified in the attached schedules showing the following totals:

Utilities- \$ 3,368.52
Total -\$3,368.52

BE IT FURTHER RESOLVED that the Council of City of Republic authorizes the Clerk to revive said accounts if collection or payment should occur at a later date.

PASSED BY THE CITY COUNCIL OF THE CITY OF REPUBLIC THIS 17th DAY
OF March 2025

ATTEST



GABRIEL BECKLIN, MAYOR



NICOLAS OLSEN, CLERK-TREASURER



Schedule of Accounts		
ACCOUNT	ACCOUNT TYPE	AMOUNT
604	UTILITIES	\$105.55
630	UTILITIES	\$337.26
633	UTILITIES	\$86.91
685	UTILITIES	\$20.00
743	UTILITIES	\$246.18
759	UTILITIES	\$104.39
761	UTILITIES	\$315.88
790	UTILITIES	\$397.84
796	UTILITIES	\$117.93
846	UTILITIES	\$85.32
920	UTILITIES	\$349.43
1038	UTILITIES	\$10.28
1056	UTILITIES	\$37.65
1149	UTILITIES	\$87.32
1193	UTILITIES	\$181.12
1274	UTILITIES	\$87.52
1417	UTILITIES	\$217.30
1517	UTILITIES	\$116.53
1563	UTILITIES	\$115.09
1859	UTILITIES	\$119.57
1880	UTILITIES	\$17.20
1926	UTILITIES	\$104.94
1989	UTILITIES	\$80.91
2383	UTILITIES	\$17.92
2424	UTILITIES	\$8.48
	TOTAL	\$3,368.52