

RESOLUTION NO. 995

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF UNIVERSITY PLACE,
WASHINGTON, AUTHORIZING WRITE OFF OF UNPAID ACCOUNTS RECEIVABLE
THROUGH NOVEMBER 21, 2022**

WHEREAS, pursuant to UPMC 4.95.020, the City shall make reasonable attempts to collect all money owing to the City in compliance with City policy and procedure. If such attempts fail and at least 120 days have passed since the original due date, the receivable will be sent to a collection agency. No less than 24 months after the original due date, if the receivable remains uncollected, the City may write off the debt; and

WHEREAS, the City of University Place has accounts receivable invoices that are subject to the requirements of UPMC 4.95.020;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF UNIVERSITY PLACE, WASHINGTON, AS FOLLOWS:

Section 1. Write-Off of Accounts Receivable Over \$1,000. The Finance Director, or his or her designee, shall write off each Accounts Receivable invoice listed on Exhibit A.

Section 2. Ratification. Any act consistent with the authority and prior to the effective date of this Resolution is hereby ratified and affirmed.

Section 3. Effective Date. This Resolution shall take effect immediately upon adoption by the City Council.

ADOPTED BY THE CITY COUNCIL ON NOVEMBER 21, 2022.

Steve Worthington, Mayor

ATTEST:

Emelita J. Genetia, City Clerk

APPROVED AS TO FORM:

Matthew S. Kaser, City Attorney

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EXHIBIT A**

Customer Number	AR Invoice Number	Fund	Description	Date Billed	W/O Amount
000635	AR-003076	101	RESTITUTION/3500 BLK BP WAY W	05/10/2018	3,548.51
000694	AR-003353	101	STREETLIGHT DESTRUCTION	10/28/2019	7,169.29
000715	AR-003430	101	DESTRUCT/ST LIGHT/TREE/POLE	02/19/2020	12,408.62
000726	AR-003521	101	STREETLIGHT DESTRUCTION	08/18/2020	5,391.82
000735	AR-003558	101	DESTRUCTION/C-CURB/CURBING	10/29/2020	1,092.12
					29,610.36