



**BUSINESS OF THE CITY COUNCIL  
YAKIMA, WASHINGTON  
AGENDA STATEMENT**

Item No. 7.C.  
For Meeting of: March 4, 2025

**ITEM TITLE:**

Resolution authorizing the write-off of certain uncollectable central accounts receivables

**SUBMITTED BY:**

Mike Bailey, Interim Director of Finance & Budget  
\*Anabel Chavez, Utility Customer Services Manager

**SUMMARY EXPLANATION:**

Attached is a resolution authorizing the write-off of certain uncollectable accounts. A total of 48 invoices representing 48 accounts totaling \$3,200.00 has been identified for write-off, since the last write-off was done in April of 2024.

Delinquent accounts are recommended for write-off for various reasons, including:

- The Statute of Limitations (six (6) years or older) has been met
- Bankruptcy (discharge of debt);
- Death of debtor; and
- Accounts have been sent to a collection agency and returned as uncollectable.

The large majority of the write-offs meet the 6-year statute of limitations which relate to the billings done in 2018. Accounts meeting the above listed criteria are included on the proposed, attached write off list

With approval of this resolution by Council, the accounts will be removed for the City's accounts receivable records.

**ITEM BUDGETED:** N/A

**STRATEGIC PRIORITY 24-25:** A Resilient Yakima

**RECOMMENDATION:** Adopt Resolution.

**ATTACHMENTS:**

[2025 Central Accounts Receivable Writeoff Resolution.docx](#)