RESOLUTION NO. 18-1287

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BLACK DIAMOND, KING COUNTY, WASHINGTON, DEEMING CERTAIN UTILITY ACCOUNTS UNCOLLECTIBLE AND PURGING THEM FROM THE BILLING SYSTEM

WHEREAS, a review of the City of Black Diamond's utility billing system by the Finance Department has identified thirty-two inactive accounts that have been inactive for a period of at least five to ten years; and

WHEREAS, these thirty-two utility accounts are without supporting data and appear to have been carried over from the City's previous billing system when it was updated in 2009 and again in 2013; and

WHEREAS, due to the lack of supporting information, these thirty-two accounts have not been billed since 2013, and it would not be reasonable for the City to attempt to bill and collect these inactive and stale accounts; and

WHEREAS, the City Council agrees with the Finance Director that it would be appropriate to deem these thirty-two accounts, totaling \$2,540.17, to be uncollectible and to purge them from the billing system;

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF BLACK DIAMOND, WASHINGTON, DOES RESOLVE AS FOLLOWS:

<u>Section 1.</u> The thirty-two accounts identified by the Finance Director, listed in Attachment A hereto and totaling \$2,540.17, are hereby deemed uncollectible. The City Council authorizes the purging of these accounts from the City's utility billing system.

PASSED BY THE CITY COUNCIL OF THE CITY OF BLACK DIAMOND, WASHINGTON, AT A REGULAR MEETING THEREOF, THIS 6TH DAY OF DECEMBER, 2018.

CITY OF BLACK DIAMOND:

Carol Benson, Mayor

Attest:

Brenda I Martinez City Clerk

City of Black Diamond Uncollectable Utility Accounts

Uncollectable balances on pre-conversion, inactive accounts.

Listed are Inactive accounts that were converted over from ASP utility billing to the current Vision utility billing system in November of 2015. These accounts were inactive then, but carried a balance so were converted into the new system. The balances either existed prior to 2013, and no history exists, or are from 2013 with no history since then, and deemed uncollectable.

Accounts last billed prior to 2013, with no history.

Averaging	Balance	Last Bill
2487.0	\$49.56	pre 2013
2520.0	\$66.39	pre 2013
2522.0	\$18.07	pre 2013
2603.0	\$85.92	pre 2013
2836.0	\$38.70	pre 2013
2958.0	\$15.55	pre 2013
3044.0	\$96.49	pre 2013
3046.0	\$95.96	pre 2013
3113.0	\$60.91	pre 2013
3154.0	\$75.86	pre 2013
3250.0	\$57.28	pre 2013
3255.0	\$55.20	pre 2013
3418.0	\$34.71	pre 2013
3420.0	\$236.69	pre 2013
3547.0	\$54.88	pre 2013
3642.0	\$13.00	pre 2013
3667.0	\$150.70	pre 2013
3685.0	\$31.14	pre 2013
3798.0	\$181.71	pre 2013
3951.0	\$97.91	pre 2013
4318.0	\$62.55	pre 2013
4325.0	\$43.10	pre 2013
4345.0	\$122.53	pre 2013
4356.0	\$88.59	pre 2013
	\$1,833.40	Total pre-2013 Outstanding Balances

Accounts last billed in 2013.

Account	Balance	Last Bill
4260.0	\$203.12	10/18/13
3300.0	\$14.00	08/28/13
2972.0	\$14.00	08/15/13
3817.0	\$56.00	07/29/13
4162.0	\$56.00	05/29/13
3631.0	\$261.65	05/06/13
3434.0	\$44.00	04/05/13
3315.0	\$58.00	03/13/13
	\$706.77	Total 2013 Outstanding Balances

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	\$2,540.17	Total Uncollectable Balances