

**LAKEHAVEN UTILITY DISTRICT  
KING COUNTY, WASHINGTON**

**RESOLUTION NO. 2016-1259**

A **RESOLUTION** of the Board of Commissioners of the Lakehaven Utility District, King County, Washington, declaring certain delinquent charges uncollectable.

**WHEREAS**, the District maintains accounts receivable for the collection of monies owed, and

**WHEREAS**, certain charges, such as those incurred to repair a hydrant damaged by a vehicles, damages to service lines or mains, and reimbursement for damages to vehicles, do not benefit a particular piece of property, and are not therefore, charges against property, and

**WHEREAS**, collection of these certain charges against individual parties is often made impossible because of bankruptcy, disappearance, or otherwise, and

**WHEREAS**, in order to account for the status of the charges in the District's financial statements, the Board wishing to declare the charges uncollectable;

**NOW, THEREFORE, BE IT RESOLVED** as follows:

1. That the Board of Commissioners hereby declares the following charges to be uncollectable and hereby directs the Director of Finance & IT to cancel and remove from the District's Accounts Receivable the following accounts:

a.	Armando Reyes-Samano	\$ 119.35
b.	Joyce Jacobs	338.24
c.	Loretta Marrant	737.04
d.	Puget Sound Septic Inc.	<u>121.30</u>

TOTAL	\$1,315.93
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2. The declaration herein shall not serve to waive, forgive or otherwise cancel the indebtedness for the charges referenced in Section 1 above.
3. This Resolution shall be effective on the date of adoption below

ADOPTED by the Board of Commissioners of Lakehaven Utility District, King County, Washington, at an open public meeting there of this 10<sup>th</sup> day of March, 2016.

ATTEST:

 _____ President and Commissioner	<input checked="" type="checkbox"/> Yea	<input type="checkbox"/> Nay	<input type="checkbox"/> Abstain
 _____ Vice President and Commissioner	<input checked="" type="checkbox"/> Yea	<input type="checkbox"/> Nay	<input type="checkbox"/> Abstain
 _____ Secretary and Commissioner	<input checked="" type="checkbox"/> Yea	<input type="checkbox"/> Nay	<input type="checkbox"/> Abstain
 _____ Commissioner	<input checked="" type="checkbox"/> Yea	<input type="checkbox"/> Nay	<input type="checkbox"/> Abstain
 _____ Commissioner	<input checked="" type="checkbox"/> Yea	<input type="checkbox"/> Nay	<input type="checkbox"/> Abstain

Approved as to form:   
\_\_\_\_\_  
General Counsel