

**RESOLUTION NO. 25-10**

**A RESOLUTION TO ADJUST ACCOUNTS RECEIVABLE TO REFLECT  
CERTAIN UNCOLLECTABLE UTILITY ACCOUNTS**

**WHEREAS**, the City of Irrigon provides a variety of services to the public; and

**WHEREAS**, certain utility accounts, listed, are deemed to be inactive; and

**WHEREAS**, the City desires to make adjustments to its' accounts receivables; and

**WHEREAS**, City staff can no longer located said individuals or pursue collections; and

**WHEREAS**, said delinquent accounts are uncollectable:

1.	30-7358-003	Whitney R Ervin	\$163.87	Check from title company not distributed correctly, should have paid off this renters account but didn't.
2.	10-6290-001	Ruben Zepeda & Mariela Tores	\$22.11	Lien pay off wasn't enough to cover final bill on prior owners account
3.	30-9010-009	Mike Zyla	\$5.00	Lien pay off wasn't enough to cover final bill on prior owners account

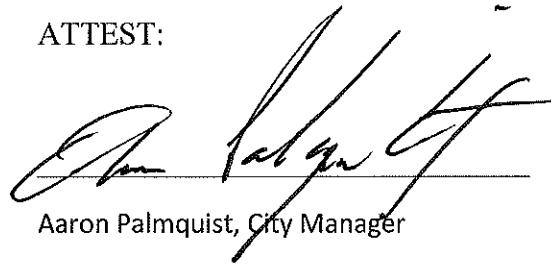
**NOW, THEREFORE, BE IT RESOLVED**, that this Resolution is adopted and passed by the City Council of the City of Irrigon, hereby approve adjusting the accounts receivable noted of delinquent and uncollectable utility accounts in the amount of \$190.98 and signed by the Mayor on this 16th day of September 2025.

SIGNED:



Michelle Patton, Mayor

ATTEST:



Aaron Palmquist, City Manager