

**CITY OF COFFMAN COVE, ALASKA
RESOLUTION 15-08**

**A RESOLUTION OF THE CITY OF COFFMAN COVE, ALASKA, WRITING OFF DEBT
OWED TO THE CITY BY SPECIFIC MUNICIPAL SERVICE CUSTOMERS**

WHEREAS, the City of Coffman Cove provides certain municipal services at a fee to community members;

WHEREAS, certain fee collections are either uncollectable or not ideal for collections (specific reasons provided below);

WHEREAS, the city's accounts receivable asset will be overstated until this bad debt is written off;

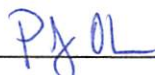
WHEREAS, the Coffman Cove City Council may write off bad debt owed to the city;

BE IT RESOLVED, that City of Coffman Cove hereby writes off the debts owed to the city for the following customers at the following amounts:

Customer Name	Amount	Reason for Write-Off
Clint Covey	\$340.00	Moorage and finance charges – it is possible charges were assessed after he had already discontinued services. No longer residing in Coffman Cove.
Stephanie Brock	\$521.00	Refuse and finance charges – original charges were incurred before she lived in the property.
Brian Nelson	\$280.00	Internet and finance charges – the city no longer offers this service, and thus it will be difficult to collect the amount owed.
Lisa Moore	\$176.00	Internet and finance charges – the city no longer offers this service, and thus it will be difficult to collect the amount owed. No longer residing in Coffman Cove.
Brian Nelson	\$297.00	Refuse and finance charges – he no longer receives this service, and thus it will be difficult to collect the amount owed.

PASSED AND APPROVED BY A DULY CONSTITUTED QUORUM OF THE CITY COUNCIL THIS 23rd

DAY OF October, 2014

 Mayor, Perry Olson

 Clerk, Lynn Bateman