

RESOLUTION 2021-17

A RESOLUTION REMOVING UNCOLLECTIBLE, DELINQUENT ACCOUNTS FROM THE RECORDS

WHEREAS, the City has attempted by reasonable means to collect the outstanding accounts receivable on the below-listed accounts; and

AND WHEREAS, the City considers the accounts outstanding for more than one year or occupant(s) have moved without notice and efforts to find them have been exhausted, to be uncollectible for purposes of disclosing on the financial statements of the City; and

WHEREAS, the City will continue efforts to collect such uncollectible debt;

NOW, THEREFORE, BE IS RESOLVED, that the following amounts be removed from the Accounts Receivable as uncollectible and authorized the disclosure of the same on the annual financial reports:

Storm Sewer Fee	20.00	<u>SEWER FUND</u>				
Total Storm Sewer Fund	\$ 20.00	Sewer Usage Fee	151.13			
		Sewer Surcharge 1	301.75			
<u>WATER FUND</u>		Total Sewer Fund	\$ 452.88			
Water Usage Fees	592.42					
Water Penalty	110.00	Total All Funds	\$ 1,377.60			
Water Surcharge #1	168.30					
Water Surcharge #2	34.00					
Total Water Fund	\$ 904.72					

Adopted at Salem, South Dakota, this 13th day of December 2021.

(seal)

Shawn English
Mayor

ATTEST:

Lori Heumiller
Finance Officer

Published: December 23, 2021

Effective: January 12, 2022