

**RESOLUTION 2022-08**

**A RESOLUTION REMOVING UNCOLLECTIBLE, DELINQUENT ACCOUNT FROM THE RECORDS**

**WHEREAS**, the City received notice of bankruptcy discharge of March 9, 2022;

**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:

Garbage	15.90	Water Usage Fee	1,481.29
Garbage Tax	1.04	Water Penalty	285.00
<b>Total General Fund</b>	<b>16.94</b>	Water Surcharge 1	584.10
		Water Surcharge 2	102.00
Storm Sewer Fee	5.00	<b>Total Water Fund</b>	<b>2,452.39</b>
Storm Sewer Surcharge	10.60		
<b>Total Storm Sewer</b>	<b>15.60</b>		
Sewer Usage Fee	30.00		
Sewer Surcharge 1	890.25		
<b>Total Sewer Fund</b>	<b>920.25</b>	<b>Total All Funds</b>	<b>3,405.18</b>

Adopted at Salem, South Dakota, this 11<sup>th</sup> day of April 2022.

(seal)

Shawn English  
Mayor

ATTEST:

Lori Heumiller  
Finance Officer

Adopted: April 11, 2022

Published: April 21, 2022

Effective: May 11, 2022