

**CITY OF GRISWOLD, IOWA
RESOLUTION 27-2020**

**A RESOLUTION AUTHORIZING THE WRITE-OFF OF UNCOLLECTIBLE ACCOUNTS
RECEIVABLE IN THE WATER AND SEWER FUNDS**

WHEREAS, the City of Griswold water and sewer funds have numerous accounts that have an outstanding balance of sixty days or older; and

WHEREAS, the City of Griswold would like to accurately portray the true economic value of the water and sewer funds on the balance sheet; and

WHEREAS, the City of Griswold believes these accounts are uncollectible and can be considered for write-off as bad debt,

NOW THEREFORE BE IT RESOLVED, BY THE CITY COUNCIL OF THE CITY OF GRISWOLD, IOWA that the City Clerk of the City of Griswold, Iowa, is hereby authorized and directed to write-off the balances of the accounts shown on Exhibit "A", attached hereto, and by this reference incorporated as uncollectible bad debts. Said accounts will remain in the Iowa Offset Program and in the Bad Debt system for possible collection.

PASSED and APPROVED this 10th day of February, 2020.

Adams	<u>Aye</u>
Askeland	<u>Aye</u>
Preston	<u>Aye</u>
Sorensen	<u>Aye</u>
Stapleton	<u>Aye</u>

Brad Rhine, Mayor

Attest:

Hannah Bierbaum, City Clerk

EXHIBIT "A"

Account #	Date Final Billed	Amount
373004	4/1/2016	\$ 31.67
484003	7/1/2016	\$ 150.14
429002	3/29/2017	\$ 66.20
262006	6/1/2017	\$ 332.97
121002	7/1/2017	\$ 168.43
124003	8/1/2017	\$ 144.33
373006	8/1/2017	\$ 174.48
280000	10/4/2017	\$ 191.19
534006	12/1/2017	\$ 319.80
168002	5/1/2018	\$ 228.79
151004	8/1/2018	\$ 225.28
599000	11/1/2018	\$ 269.28
30000	5/1/2019	\$ 272.35
443004	5/1/2019	\$ 873.08
63003	7/1/2019	\$ 163.28
440005	8/1/2019	\$ 323.39
429003	8/1/2019	\$ 431.74
494003	8/1/2019	\$ 256.23
294004	9/1/2019	\$ 95.93

Total: \$4,718.56