



City of Green River
 City Council Meeting
 Agenda Documentation

Preparation Date: February 14, 2018	Department: Finance
Meeting Date: February 20, 2018	Department Head: Chris Meats
	Presenter: Consent Agenda

Subject:

Approval to Write off Accounts Balances that have Been Deemed Uncollectable

Background/Alternatives:

The City makes all possible attempts to collect the delinquent balances before determining them uncollectible. We use a variety of collection measures that include in-house collections, assessments, liens, collection agencies and legal counsel. Depending on the bad debt we use the most appropriate measures to collect the bad debt. The following account balance has been deemed uncollectible.

<u>Account #</u>	<u>Amount</u>
303	\$50.00
328	\$121.04
354	\$1,305.00
389	\$53.00
<hr/> Total	<hr/> \$1,529.04

Attachments: n/a

Fiscal Impact:

The amounts are considered uncollectable due to legal or outside constraints. Pursuing additional collections will cost the City additional unnecessary costs in collection efforts.

Staff Impact:

Minimal

Legal Review:

Accounts that require legal review have been reviewed by Legal Counsel.

Suggested Motion:

I move to write off account 303 for \$50.00, account 328 for \$121.04, account 354 for \$1,305.00 and account 389 for \$53.00.