## **RESOLUTION 25-018**

## 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

WHEREAS, the City considers the accounts outstanding for more than one year to be "uncollectible" for purposes of disclosing the financial statements of the City; and

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

NOW, THEREFORE, BE IT RESOLVED, that the City of Brookings hereby authorizes the removal of the following accounts as uncollectible pursuant to SDCL 9-22-4 and authorizes the disclosure of the same on the annual financial reports:

Customer Name	Department/Fund	Reason	Amount
Parlly Group	Solid Waste Disposal	Exhausted Collection Efforts	\$409.35

Passed and Approved this 25<sup>th</sup> day of February, 2025.

	CITY OF BROOKINGS, SD
ATTEST:	Oepke G. Niemeyer, Mayor
Bonnie Foster, City Clerk	