

SYNOPSIS

Water Account Write-offs

It is recommended that accounts be reviewed annually for identification of uncollectible accounts. This is an established process used in sound financial planning for reconciliation of accounts.

Town staff have identified the attached list of accounts as being uncollectible. All reasonable collection efforts have been exhausted. Staff are requesting that old accounts that are uncollectible to be removed from the books so efforts can focus on the accounts that are collectible.

MOTION:

That Council authorize staff to write-off uncollectible accounts in the amount of \$862.33.