

**RESOLUTION NO. 19-15**

**A RESOLUTION TO ADJUST ACCOUNTS RECEIVABLE TO REFLECT  
CERTAIN UNCOLLECTABLE UTILITY ACCOUNTS**

**WHEREAS**, the City of Irrigon provides a variety of services to the public; and

**WHEREAS**, certain utility accounts, listed, are deemed to be inactive; and

**WHEREAS**, the City desires to make adjustments to its' accounts receivables; and

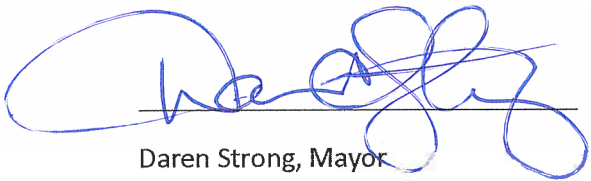
**WHEREAS**, City staff can no longer located said individuals or pursue collections; and

**WHEREAS**, said delinquent and uncollectable accounts are uncollectable:

1. 33-0270 Brad & Maria Pieper \$ 930.72 Meter/service is unusable at this time
2. 20-9610-001 Sarah Kendrick \$ 4,225.11 Chapter 7 Bankruptcy filed June 26, 2019
3. 33-6600 Reverse Mortgage Solutions \$ 1.97 Chapter 11 Bankruptcy filed February 11, 2019

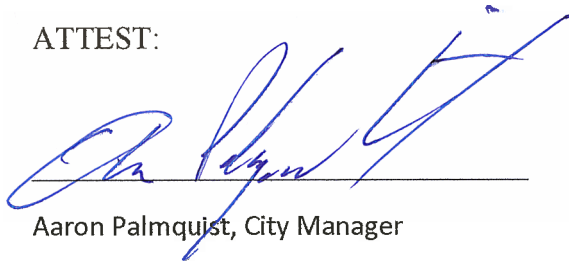
**NOW, THEREFORE, BE IT RESOLVED**, that this Resolution is adopted and passed by the City Council of the City of Irrigon, hereby approve adjusting the accounts receivable noted of delinquent and uncollectable utility accounts in the amount of \$5,157.80 and signed by the Mayor on this 15<sup>th</sup> day of October 2019.

SIGNED:



Daren Strong, Mayor

ATTEST:



Aaron Palmquist, City Manager