



Item: Discharge of Debt

Responsible Staff Contact: Mary Nicol

Recommendation: Authorize discharge of debts and extinguish as accounts receivable as per the attached listing.

Executive Summary: A review of accounts receivable accounts was performed, and we found several accounts that have become uncollectible. All accounts were previously turned over for collection and the collection agency has determined that the accounts have become uncollectible.

Background: Wyoming State Statute 16-4-501 & 502 allows for discharge of debts when certified by the governing body.

Alignment to Strategic Doing (SD) and/or Other Plans

SD24 Outcome

SD24 Strategy

SD24 KPI

2014 Master Plan

2015 Downtown Master Plan

Budget/Fiscal Impact

Fund/Department: General: Non Departmental; Water: Administration; Sewer: Administration; Sanitation; and Landfill

Project/Line Item(s): Bad Debt Expense: 10-5100-3202; 31-5400-3202; 32-5400-3202; 33-5600-3202 and 34-5340-3202

Budgeted Amount: 0

Anticipated Amount: \$2,647.32

Action Requested/Recommended Motion: Approve the discharge of uncollectable debt and direct the debts to be extinguished as accounts receivable as per the attached listing.

Reviewed/Approved

Community Development

Law Enforcement

City Manager

Public Works

Legal

Finance

HR

City Clerk