

RESOLUTION 2023-12

A RESOLUTION AUTHORIZING THE VILLAGE TREASURER TO WRITE OFF OLD UNCOLLECTIBLE
ACCOUNTS RECEIVABLE

BY THE VILLAGE BOARD OF THE VILLAGE OF HOBART, WISCONSIN:

WHEREAS, the Village of Hobart collects accounts receivable using a process that includes internal billing and collection efforts, the use of a collection agency; and tax intercept, and;

WHEREAS; once accounts reach a certain age without successful collection, it is best to remove them from the accounting system, and;

WHEREAS, the process of writing off old accounts does not forgive the debt but only allows the Village Clerk-Treasurer to remove them from the accounting system; and

WHEREAS, removing the accounts from the accounting system allows the Village Treasurer to maintain a cleaner, more efficient, system;

THEREFORE, BE IT RESOLVED THAT, the Hobart Village Board of Trustees, per Policy 2022-01, authorizes the following accounts receivable (see attachment to this resolution) be removed from the Village's accounting system by the Village Treasurer.

Adopted this 17th day of October, 2023



Richard Heidel, Village Board President

Attest:



Aaron Kramer, Village Administrator