

**RESOLUTION 2015-02**  
**WRITING OFF UNCOLLECTIBLE ACCOUNTS RECEIVABLE**

**WHEREAS**, the City of Prairie du Chien has made substantial efforts to collect certain uncollectible receivables described on Attachment "A"; and,

**WHEREAS**, these accounts have been deemed uncollectible by City staff and the City Attorney for a variety of reasons; and,

**WHEREAS**, it is necessary to remove these delinquent accounts deemed uncollectible from the City's accounting records.

**NOW, THEREFORE, BE IT RESOLVED** that the list of accounts listed on Attachment "A" shall be removed from the City's accounting records.

Adopted this 17<sup>th</sup> day of February, 2015.

By a vote of: \_\_\_\_\_ in favor, \_\_\_\_\_ against, and \_\_\_\_\_ abstain.

\_\_\_\_\_  
David Hemmer, Mayor of the City of Prairie du Chien

\_\_\_\_\_  
Aaron Kramer, City Administrator of the City of Prairie du Chien

## ATTACHMENT A

<b>File #</b>	<b>Name</b>	<b>Address</b>	<b>Due</b>	<b>Explanation</b>
96-53	Nathan Kehoe	900 South 7 <sup>th</sup>	\$8,500.00	Property Sold
10-23	Kathleen Wilkinson	309 South Prairie	\$7,848.00	Foreclosure
07-14	Robert & Molly Shaw	214 North Wacouta	\$12,062.92	Foreclosure
98-26	Caralyn Betcher	106 East Washington	\$9,960.45	Foreclosure
08-24	James Koppen & Sarah Knight	863 North Michigan	\$2,013.00	Foreclosure
10-27	Heidi Light	317 South Illinois	\$11,175.00	Foreclosure
09-09	Douglas Menzel	133 St. Lo Drive	\$6,430.00	Foreclosure
09-46				
01-08	Karen Thorman	313 South Illinois	\$8,500.00	Foreclosure
06-32	Lori Hanson	822 North Prairie	\$8,634.41	Property Sold

### DELINQUENT PERSONAL PROPERTY (2002)

American Express Business	\$17.51
Carlyn Bechler	\$7.01
Nancy Featherston	\$6.13
Joseph Herrig	\$86.70
Iowa Oil Company	\$266.21
Kneeland Enterprises	\$1,533.31
Carol Peasley	\$77.94
Prairie Cards, Inc.	\$140.98
Penny Pfeiffer	\$135.29
Toby Babb	\$45.85