

RESOLUTION NUMBER: 2022-31

**A RESOLUTION OF THE VILLAGE OF POPLAR GROVE, ILLINOIS
AUTHORIZING THE WRITE-OFF OF UNPAID WATER AND SEWER BALANCES
AND UNPAID MOWING FINES**

WHEREAS, the Village of Poplar Grove, Illinois (“Village”) has conducted a review of its past due utilities accounts and unpaid fines; and

WHEREAS, the Village has found old accounts which have outstanding water and sewer balances but that have not had any recent activity; and

WHEREAS, the Village has found a mowing fine that has not had any activity for several year; and

WHEREAS, the Village has attempted to collect the unpaid balances and fines, but due to the amount of time that has passed, the account holders’ contact information is outdated; and

WHEREAS, the Village desires to write off these unpaid water and sewer balances and unpaid mowing fines as bad debt from the Village’s Water and Sewer Revenue and the Village’s Fine Revenue;

NOW THEREFORE, BE IT RESOLVED by the Village President and Board of Trustees of the Village of Poplar Grove, Illinois as follows:

1. The above recitals are incorporated herein and made a part hereof.
2. The Village hereby authorizes the amount of \$422.98 in unpaid water and sewer balances and \$150 in mowing violations be written off as bad debt from the Village of Poplar Grove’s Water and Sewer Revenue and Fine Revenue, and the Village Treasurer is hereby directed to take such action as necessary to remove said debt for accounting purposes. The bad debt to be written off is attached hereto as Exhibit A and incorporated herein.

PASSED UPON MOTION BY _____

SECONDED BY _____

BY ROLL CALL VOTE THIS _____ DAY OF _____, 2022

AS FOLLOWS:

VOTING “AYE”: _____

VOTING “NAY”: _____

ABSENT, ABSTAIN, OTHER _____

APPROVED _____, 2022

VILLAGE PRESIDENT

ATTEST:

VILLAGE CLERK