



2023 Utility Billing Uncollectables

Written Off	Water	Sewer	Garbage	Recycle	Penalty	Storm	Write Off
01/26/2023	92.77	19.44	3.96	1.60	15.00	37.29	170.06
01/26/2023	26.18	0.00	0.00	0.00	15.00	26.32	67.50
04/21/2023	45.43	62.88	19.77	8.00	0.00	15.35	151.43
04/21/2023	0.00	0.00	23.95	0.00	0.00	0.00	23.95
04/21/2023	0.00	0.00	27.70	0.00	0.00	0.00	27.70
04/21/2023	91.85	112.22	36.64	11.66	0.00	22.37	274.74
12/15/2023	8.71	4.18	0.00	0.00	0.00	0.00	12.89
12/15/2023	47.06	94.93	0.00	0.00	0.00	26.32	168.31
12/15/2023	47.26	93.62	44.20	14.88	0.00	27.10	227.06
12/15/2023	4.20	0.00	0.00	0.00	0.00	0.00	4.20
12/15/2023	0.00	0.00	0.00	0.00	34.00	0.00	34.00
12/15/2023	0.00	0.00	195.06	0.00	0.00	0.00	195.06
12/15/2023	0.00	0.00	650.20	0.00	0.00	0.00	650.20
12/15/2023	7.53	15.84	9.47	3.97	0.00	7.38	44.19
12/15/2023	19.27	0.00	0.00	0.00	0.00	11.52	30.79
Total	390.26	403.11	1,010.95	40.11	64.00	173.65	\$2,082.08

Authorize the write-off of **15** unpaid final utility bill(s) in the amount of **\$2,082.08**. This amount represents outstanding water, sewer, garbage, recycling, penalties, and storm water charges that were left unpaid by a previous property owner or were otherwise uncollectable.

Submitted by Cathy Huber Nickerson, Finance Director