



2024 Utility Billing Uncollectables

Written Off	Water	Sewer	Garbage	Recycle	Penalty	Storm	Write Off
12/03/24			20.00				20.00
12/03/24			13.00				13.00
12/03/24			17.00				17.00
12/03/24			52.00				52.00
12/03/24			13.00				13.00
12/03/24		9.98					9.98
12/03/24			13.00				13.00
09/11/24	39.36						39.36
10/21/24	20.14	24.35				18.60	63.09
10/21/24	104.94	201.88	148.12	32.96	17.00	62.78	567.68
10/21/24			0.07				0.07
10/21/24						3.07	3.07
10/21/24	448.33	908.24	380.10	127.59		223.18	2087.44
10/21/24	437.21	484.28			20.29		941.78
10/21/24		2.98	0.59	0.23		0.62	4.42
08/21/24			21.58				21.58
02/26/24	579.14	1065.74			43.66	110.62	1799.16
02/26/24	14.58					14.29	28.87
02/26/24	14.58					14.29	28.87
02/26/24	20.22					19.82	40.04
01/31/24			4.00				4.00
01/31/24			8.00				8.00
01/31/24			12.00				12.00
01/31/24			12.00				12.00
01/31/24			4.00				4.00
01/31/24	27.50	49.72					77.22
01/31/24		4.78					4.78
01/31/24			4.00				4.00
01/31/24			12.00				12.00
01/31/24	103.52				16.00		119.52
03/29/24			17.00				17.00
03/29/24			8.00				8.00
03/29/24			4.00				4.00
03/29/24			30.00				30.00
03/29/24			13.00				13.00
03/29/24			8.00				8.00
07/30/24			4.00				4.00
07/30/24			8.00				8.00
07/30/24			4.00				4.00
07/30/24			4.00				4.00
07/30/24			8.00				8.00
09/30/24			12.00				12.00
09/30/24			8.00				8.00
09/30/24			7.00				7.00
09/30/24			4.00				4.00
09/30/24			16.00				16.00
09/30/24			4.00				4.00
09/30/24			8.00				8.00
09/30/24			4.00				4.00
09/30/24			12.00				12.00
05/21/24			38.00				38.00
05/21/24			20.00				20.00
05/21/24	7.06	14.85	7.66	3.72		6.92	40.21
05/21/24						103.66	103.66
05/21/24			16.00				16.00
05/21/24			8.00				8.00
05/21/24			13.00				13.00
05/21/24	43.17	28.96	6.51	2.73		5.07	86.44
Total	1859.75	2795.76	1026.63	167.23	96.95	582.92	6529.24

Authorize the write-off of 57 unpaid final utility bill(s) in the amount of \$6,529.24. 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