



## **Resolution #25-2332**

### **Town of Carolina Beach to Write-Off Certain Uncollectible Utility Accounts**

WHEREAS, The Town of Carolina Beach has adopted a policy to review and write off uncollectible accounts; and

WHEREAS, The Finance Officer has determined that a list of utility accounts totaling \$11,849.88 which is attached hereto and made a part hereof by reference should be written off as bad debt; and

WHEREAS, diligent efforts have already been made to collect the amounts shown on the attached list; however, said accounts are uncollected and further efforts at collect are not possible either due to statutory limits or not being cost effective and

WHEREAS, the Finance Director and Town Manager met and reviewed the listing and recommends writing off said accounts as bad debt; and

WHEREAS, continuing to include such amounts in the financial records of the Town could result in a distorted balance sheet:

NOW THEREFORE, BE IT HEREBY RESOLVED THAT:

The Town of Carolina Beach direct the Finance Director to write off the accounts shown on the attached list totaling \$11,849.88 as uncollectible bad debts in the financial records of the Town of Carolina Beach.

The Town does not waive any rights it may have to collect any of the attached accounts receivable in the future.

Adopted by the Town of Carolina Beach Town Council on the 10th day of June, 2025.

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Clerk

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Mayor

### Uncollectible Utility Accounts

Account Num	Service Address	Acct Status	Greater Day 90 Bal
001-0002070-1	1307 CAROLINA BEACH AVE N	In Active	\$98.52
001-0002202-12	1405 CAROLINA BEACH AVE N UNIT A	In Active	\$191.59
001-0002780-2	SUNSKIPPER A2	In Active	\$76.25
001-0002800-3	SUNSKIPPER A20	In Active	\$125.60
001-0002860-3	SUNSKIPPER A22	In Active	\$76.25
002-0000285-6	1105 CANAL DR.	In Active	\$68.96
002-0000641-5	109 GEORGIA AVE.	In Active	\$132.97
002-0000825-2	109 VIRGINIA AVE.	In Active	\$49.25
002-0000855-4	205 VIRGINIA AVE.	In Active	\$49.25
002-0001170-2	1218 CANAL DR.	In Active	\$278.53
002-0001389-2	804 CANAL DRIVE UNIT 2	In Active	\$80.93
002-0001570-2	506 CANAL DR. UNIT 1	In Active	\$212.63
003-0000522-13	208 B WOODY HEWETT	In Active	\$278.80
003-0000525-2	204 WOODY HEWETT	In Active	\$223.71
003-0000630-2	120 LAKE PARK BLVD N	In Active	\$98.52
003-0000640-2	123 HARPER AVE - 2ND FLOOR	In Active	\$38.77
003-0001008-2	603 CAROLINA SANDS DR.	In Active	\$170.44
003-0001236-10	209 A SEAFARER DR.	In Active	\$103.30
003-0001296-8	300 CAROLINA SANDS DR.	In Active	\$71.90
003-0001465-1	933 RIPTIDE LANE	In Active	\$74.94
003-0001660-7	708 CAROLINA SANDS DR.	In Active	\$49.25
003-0001691-18	923 SEARIDGE LANE	In Active	\$177.90
004-0000416-1	608 RALEIGH AVE - (D & I)	In Active	\$28.56
004-0000805-3	205 RALEIGH AVENUE	In Active	\$95.77
004-0000955-3	405 MONROE AVENUE	In Active	\$135.63
004-0000975-4	411 MONROE AVENUE	In Active	\$49.25
004-0001230-5	507 N 7TH ST	In Active	\$39.05
004-0001406-1	205 N 7TH ST	In Active	\$49.25
004-0001497-1	602 N 8TH STREET	In Active	\$102.10
004-0001780-1	207 FLORENCE AVENUE	In Active	\$108.38
004-0001780-2	207 FLORENCE AVENUE	In Active	\$42.34
005-0000342-3	516 GOLDSBORO AVE - IRRIGATION	In Active	\$8.25
005-0000421-2	501 BIRCH COURT	In Active	\$365.98
005-0000735-5	1206 LAKE PARK BLVD N UNIT G	In Active	\$61.21
005-0000850-2	1325 CABO COURT	In Active	\$49.25
005-0001200-3	1601 BERTRAM DRIVE	In Active	\$123.52
005-0001800-3	408 JARRETT BAY	In Active	\$81.76
005-0004575-4	720 GLENN AVE (OLD 620 GLENN AVE)	In Active	\$96.29
005-0007581-4	512 CHARLOTTE AVENUE	In Active	\$32.52
005-0009001-6	318 HAMLET AVE UNIT 1	In Active	\$50.70
005-0011550-2	206 HAMLET AVENUE	In Active	\$39.41
006-0000128-1	305 FAYETTEVILLE AVE UNIT 1	In Active	\$26.24
006-0000129-1	305 FAYETTEVILLE AVE UNIT 2	In Active	\$39.35
006-0000180-13	317 A FAYETTEVILLE AVENUE	In Active	\$256.14
006-0000296-1	709 FAYETTEVILLE AVE	In Active	\$16.95
006-0000420-11	314 ATLANTA AVENUE	In Active	\$188.65

### Uncollectible Utility Accounts

006-0000889-12	312 A COLUMBIA AVENUE	In Active	\$59.11
006-0000895-3	304 A COLUMBIA AVENUE	In Active	\$524.81
006-0001221-1	619 SUMTER AVE UNIT 1	In Active	\$71.91
006-0001328-1	405 SUMTER AVE (old 407)	In Active	\$320.01
006-0001417-1	815 S 3RD ST UNIT 2	In Active	\$40.62
006-0001431-8	805 2ND STREET UNIT B	In Active	\$108.38
006-0001810-7	305 A GREENVILLE AVENUE	In Active	\$355.27
006-0001811-6	305 B GREENVILLE AVENUE	In Active	\$104.25
006-0001823-2	415 B GREENVILLE AVENUE	In Active	\$19.93
006-0001836-1	409 GREENVILLE AVE UNIT 1	In Active	\$2.50
006-0001837-1	409 GREENVILLE AVE UNIT 2	In Active	\$2.50
006-0001847-1	502 GREENVILLE AVENUE	In Active	\$463.23
006-0001855-2	503 GREENVILLE AVENUE	In Active	\$153.52
006-0001913-1	908 S 5TH STREET	In Active	\$408.86
006-0001917-7	902 B S 5TH STREET	In Active	\$203.84
007-0000065-2	300 I SPENCER FARLOW	In Active	\$178.12
007-0000120-5	300 A SPENCER FARLOW	In Active	\$232.56
007-0001200-1	223 PENINSULA DRIVE	In Active	\$1,076.50
007-0001465-1	309 SPENCER FARLOW DR	In Active	\$42.65
007-0001593-3	500 LEWIS DRIVE	In Active	\$196.64
007-0001714-2	100 LANIER LANDING CT	In Active	\$209.79
007-0001763-4	17 FOREST BY THE SEA	In Active	\$84.72
007-0001791-1	31 FOREST BY THE SEA	In Active	\$74.86
007-0002390-2	101 SUGARLOAF COURT	In Active	\$226.70
008-0000776-1	1501 LAKE PARK BLVD S	In Active	\$63.65
008-0004097-8	504 TENNESSEE AVE UNIT B	In Active	\$329.75
008-0005160-2	1306 SWORDFISH LN	In Active	\$38.12
008-0005714-2	1514 SWORDFISH LANE UNIT B	In Active	\$22.67
008-0005726-3	1516 SWORDFISH LANE	In Active	\$114.27
008-0005726-4	1516 SWORDFISH LANE	In Active	\$399.15
008-0006120-1	500 ALABAMA AVE	In Active	\$304.91
008-0007097-1	1312 MACKEREL LN UNIT 1	In Active	\$2.50
008-0007425-1	1514 MACKEREL LANE	In Active	\$157.63
008-0007851-8	1611 SEARAY LN - UNIT 1	In Active	\$119.46
008-0007851-9	1611 SEARAY LN - UNIT 1	In Active	\$49.25
008-0008834-3	1309 PINFISH LANE	In Active	\$269.40
008-0014109-2	1230 PINFISH LANE - IRRIGATION	In Active	\$3.03
	<b>TOTAL WRITE-OFF</b>		<b>\$11,849.88</b>