



Utility Audit Finding Report

As of April 30, 2024



Reclass Accounts from 2011 - 2020	Account Balance
10578	\$ 1,290.00
10240	\$ 600.00
10426	\$ 805.00
10487	\$ 235.00
10479	\$ 15.00
10506	\$ 300.00
10551	\$ 15.00
10555	\$ 15.00
10556	\$ 15.00
10580	\$ 142.68
10627	\$ 210.00
10630	\$ 480.00
10631	\$ 270.00
10682	\$ 15.00
10692	\$ 255.00
10695	\$ 405.00
10700	\$ 210.00
10701	\$ 15.00
10766	\$ 15.00
10770	\$ 45.00
10773	\$ 90.00
10807	\$ 15.00
10816	\$ 725.00
10828	\$ 15.00
10829	\$ 15.00
10888	\$ 500.00
10943	\$ 195.00
10950	\$ 60.00
10970	\$ 15.00
10987	\$ 435.00
11001	\$ 60.00
11042	\$ 3,142.70
11046	\$ 710.00
11049	\$ 500.00
11050	\$ 500.00

Reclass Accounts from 2011 - 2020	Account Balance
11081	\$ 558.92
11091	\$ 210.00
11107	\$ 390.00
11123	\$ 180.00
11129	\$ 30.00
11131	\$ 120.00
11150	\$ 435.00
11173	\$ 11.25
11189	\$ 270.00
11197	\$ 337.50
11237	\$ 180.00
11254	\$ 123.75
11258	\$ 75.00
11265	\$ 551.25

Place a Lien/ Write Off & Start New Account	Lien
10616	\$ 9,544.65
10696	\$ 6,920.11
11086	\$ 2,385.00
11079	\$ 9,556.39
Total	<u>\$ 28,406.15</u>
Billing Errors (No Utilities)	
Acct:10992	\$ 2,355.00
Potential Payment	
Arrangements (Jan 2022- April 2024)	\$ 3,431.41
Total Write Offs (2020 and Before)	\$ 18,005.25
Total Liens	
	\$ 28,406.15
60 to 90 days Past Due	\$ 3,027.76
Total Outstanding	<u>\$ 55,225.57</u>

Never paid for trash, services since 2011 has been vacant for many years
Never paid for sewer/trash and NOT utilizing any City services 2011
Never paid for sewer/trash, services since 2011
Made 2 payments for sewer/trash, services since 2011

Staute of Limitations (Debt Expiration Date) - Utilities 3 years

Reclass Accounts from 2011 - 2020	Account Balance
11283	\$ 78.75
11295	\$ 15.00
11297	\$ 202.50
11310	\$ 123.75
11321	\$ 135.00
11219	\$ 150.00
11233	\$ 500.00
11331	\$ 926.51
10313	\$ 37.10
10292	\$ 18.59
10377	\$ 15.00
Total	<u>\$ 18,005.25</u>