CLERK-TREASURER
CITY OF WEST LAFAYETTE

MEMORANDUM

TO: **Board of Works**

FROM: **Clerk-Treasurer Judy Rhodes** JRhodes

SUBJECT **Account Write Offs**

DATE: **December 14, 2011**

Approval for write off of eight uncollectible WWTU accounts totaling $393.20 is requested. Seven accounts are properties that were sold prior to final bills and one property had been placed in bankruptcy. A listing is attached.

Cc: WWTU Utility Director David Henderson

Uncollectible Accounts Listing
1/1/2011 - 8/30/2011

Date Referred	Account #	Name	Service Address	A/R Sewage	A/R Trash	Total Due	Reason for Referral
1/18/2011	34-43145-01	Yuhnag Pan	1849 Secretariat Dr	$ 71.49	$ -	$ 71.49	Balance prior to sale
4/29/2011	08-01756-02	Lynn Parrish	209 Forest Hill Dr.	$ 61.71	$ 9.00	$ 70.71	Balance prior to sale
5/13/2011	13-02495-02	Chris W. Walker	1125 Windsor Dr.	$ 40.66	$ 3.71	$ 44.37	Balance prior to sale
5/27/2011	14-02752-00	Cameron Kozloski	1130 Glenway St.	$ 16.83	$ -	$ 16.83	Balance prior to sale
6/13/2011	28-05412-07	Glenn Sims	20 Wake Robin Ct.	$ 33.66	$ -	$ 33.66	Balance prior to sale
7/11/2011	09-01861-00	Ronald E. Woods	833 N Chauncey Ave	$ 19.41	$ 9.00	$ 28.41	Balance prior to sale
7/22/2011	15-02982-02	Pamela Crawford	2105 Indian Trail Dr.	$ 86.48	$ 27.00	$ 113.48	Bankruptcy
8/30/2011	16-03248-24	John Slavin	2108 N Salisbury St.	$ 14.25	$ -	$ 14.25	Balance prior to sale
			Totals	$ 344.49	$ 48.71	$ 393.20	