

**CLERK-TREASURER
CITY OF WEST LAFAYETTE**

MEMORANDUM

TO: Board of Works
FROM: Clerk-Treasurer Judy Rhodes
SUBJECT: Account Write Offs
DATE: January 28, 2014

Approval for write off of five uncollectible WWTU accounts totaling \$116.15 is requested, with effective date of 12/31/13. All accounts are properties that were sold prior to final bills. A listing is attached.

Cc: WWTU Utility Director David Henderson

2014 Wastewater Trash Request to Write Off

Date Referred	Account #	Name	Service Address	A/R Sewage	A/R Trash	Total Due	Reason for Referral
	18910	JOAN NICKERSON	101 QUINCY ST	\$ 16.83	\$ -	\$ 16.83	Balance Prior to Sell
	60143402	ELIZABETH WILCOX	202 DEHART ST	\$ 33.66	\$ 9.00	\$ 42.66	Balance Prior to Sell
	130161600	ALTISOURCE SOLUTIONS	1005 LINDBERG RD	\$ 33.66	\$ 9.00	\$ 42.66	Balance Prior to Sell
	600042608	MARLA BRENAN	360 NORTHWESTERN AVE #1	\$ 7.00	\$ -	\$ 7.00	Balance Prior to Sell
	600042905	MARLA BRENAN	360 NORTHWESTERN AVE #4	\$ 7.00	\$ -	\$ 7.00	Balance Prior to Sell
				\$ 47.66	\$ 9.00	\$ 116.15	