

## Memo

To: Council

From: Todd Burtron; Jason Lemons

Re: Summary for Charge Write-Offs

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Please consider approval to write-off the utility charges as shown in the attached list of accounts. In summary, the total amounts for 2013, 2012 & 2011 are shown below.

YEAR	TOTAL AMOUNT	REASON FOR WRITE-OFF
2013	\$3,118.14	Property Sold, Unable to Collect
2012	\$6,378.44	Property Sold, Foreclosure, Sheriff Sale, Unable to Collect
2011	\$1,520.98	Builder Bankruptcy, Property Sold, Sheriff Sale, Deceased Homeowner- Home Torn Down, Unable to Collect
<b>GRAND TOTAL</b>	<b>\$11,017.56</b>	

Please consider approval to write-off the Fire Dept. & EMS 2013 charges as shown in the following list.

Pt#	Amount Billed	Approve for write-off	Reason for Write-off
2993	\$525.00	\$175.00	Living of Social security and has no extra money
200900351	\$448.00	\$448.00	Bankruptcy process/Nunn's Office
200900290	\$532.00	\$240.00	Stopped making payments
200900245	\$424.00	\$274.00	Works for the Chamber/Only made one payment
200801059	\$548.00	\$30.00	Didn't make last payment
200801008	\$548.00	\$80.48	Issues w/insurance/secondary didn't pay
200800141	\$440.00	\$58.91	Insurance issues/mother was very helpful
U113417	\$565.00	\$565.00	On active Duty/ lives w parents/No job
200800223	\$440.00	\$299.20	Settlement/Mother of five w no job
	<b>Total:</b>	<b>\$2,170.59</b>	