



Town of Yorktown

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5/17/2018

Debbie has provided a list of write offs for the sewer, water & trash accounts. We have not done a write off since 2012 and to help clean the books up this is a necessary step.

As you look at the list, I will call to your attention a few different items. First, any of the bills that have gone in to bankruptcy/foreclosure we are unable to collect payment from. Second, any of the houses that have gone back into governmental control (HUD/Sec of Defense) we are also unable to go after payments. Third we have had a number of judgements against individuals who are not making payments on their judgements. We may still collect as they continue to clean up their credit, but continuing to carry the balance on the books is not advantageous. Lastly some of the individuals we did try to move into court, but were unable to find good service addresses for them.

All told over the period from 2012 to 2017 the recommendation is to write off \$38,519.17 as uncollectable.

Pete