

Town of

BRANKER

Municipal Water Utility / Sanitation Department P. O. Box 40 Fort Branch, Indiana 47648

RESOLUTION #1993-6

A Resolution charging off the following uncollectible accounts: Be it resolved that the Town Council of the Town of Fort Branch hereby authorizes the Clerk/Treasurer to remove as uncollectible from the Water & Sewer Utility books the following accounts:

Account	#4712.016	- Brad Elaman	Water	\$73.23	
**	#2368.006	- Theresa Harper	11	\$29.83	
	#2282.300	- Denise Howell	11	\$95.67	
	#2246.000	- Gary Marvel	11	\$27.45	
"		- John Denham	11	\$28.60	
	#6355.000	– John Vaughn	11	\$25.10 - 4	73 - 2444
*1	#2276.003	- Debra Gibbs	11	\$71.69	
			Total	\$351.57	

This Resolution #1993-6 signed this 29th day of December, 1993.

Gerald L.Bledsoe, Council Pres.

Donald C. Robinson, Council Member

Ray O. Falls, Council Member

ATTEST:

Gregory A Perkins, Clerk/Treasurer

