

**RESOLUTION 2015-2**

**A RESOLUTION WRITING OFF BAD DEBT FROM THE WATER AND SEWER UTILITIES**

**WHEREAS,** The Town of Fort Branch has made every effort to collect the past due debt.

**WHEREAS,** The Town of Fort Branch has reviewed the bad debt write off list and has determined that the water and sewer utilities should be adjusted.

**NOW, THEREFORE, BE IT RESOLVED,** that the Town Council of the Town of Fort Branch, Indiana, hereby authorizes the bad debt write off summarized below to be made from the 2015 utilities

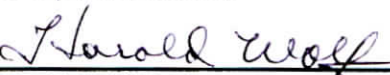
<b><u>Fund:</u></b>	<b><u>Reduced by</u></b>
WATER	\$278.03
SEWER	\$990.90

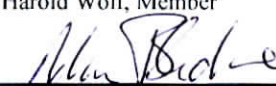
**BE IT FURTHER RESOLVED,** that the Clerk-Treasurer be directed to adjust the water and sewer accounts to reflect the amounts listed on the break down.

**PASSED AND ADOPTED** by the Town Council this 13<sup>th</sup> day of May, 2015

COUNCIL OF THE TOWN OF FORT  
BRANCH, INDIANA

  
\_\_\_\_\_  
Tom Wallace, President

  
\_\_\_\_\_  
Harold Wolf, Member

  
\_\_\_\_\_  
Adam Bledsoe, Member



ATTEST:  
  
\_\_\_\_\_  
Stacy L. Elpers, Clerk Treasurer

## OLD/BAD DEBT TO WRITE OFF 05/15/15

2300001	1000 S CENTER ST	\$81.63
	WATER = 5.81	SEWER = 75.82
2365000	103 W OAK ST#3	\$50.79
	SEWER = 50.79	
2366014	103 W OAK ST #4	\$208.27
	WATER = 107.53	SEWER = 100.74
2366103	103 W OAK ST #4	\$661.79
	WATER = 128.00	SEWER = 533.79
2420000	205 S MAIN ST.	\$83.15
	WATER = 14.47	SEWER = 68.68
3605000	110 W ULEN ST	\$49.08
	SEWER = 49.08	
4719103	103 W. PARK ST	\$36.68
	SEWER = \$36.68	
2426030	105 S. MAIN ST	\$5.11
	SEWER = \$5.11	
2366008	500 S RAILROAD ST LOT#8	\$71.25
	WATER = \$22.22	SEWER = \$49.03
5046003	7850 S 20 E	\$21.18
	SEWER = \$21.18	

TOTAL WATER = \$278.03

TOTAL SEWER = \$990.90

GRAND TOTAL = \$1,268.93