

ITEM(S) TO BE CONSIDERED UNDER:

Consent Item **Old Business** **New Business** **Other**

REQUESTED BY:	Linda Woody, Finance Director
BRIEF SUMMARY OF REQUEST:	Finaled and Delinquent Utility Account Write-offs for Year Ended June 30, 2010
PROPOSED ACTION NEEDED:	Approval of write-off's

Attached are finaled and unpaid utility accounts to be written off for the year ended June 30, 2010. The auditors have asked us to get your permission to write these accounts off. Finaled accounts mean that water service is no longer available in that utility customer's name. They have left the service address and we do not have a deposit from them to deplete. In some cases, no forwarding address was left.

If an account is in good standing at the end of 13 months for owners and 25 months for renters, the deposit is refunded to them. If a customer moves to another service address and the old service address's bill remains unpaid for one to two months, the balance is moved to their new service address as an adjustment to their bill. Therefore, they are subject for disconnection of service for an unpaid utility balance longer than 45 days.

Attachment(s): Yes

FOLLOW-UP ACTION: (To be completed by Town Clerk)	GIVEN TO (DEPT. HEAD) (To be completed by Town Clerk)
COMPLETED ACTION: (To be filled in by Town Clerk) (To be completed by Department Head)	GIVEN TO TOWN CLERK: (To be completed by Department Head)
DATE COMPLETED AND ACTION TAKEN:	DATE GIVEN TO TOWN CLERK:

	Town of Rocky Mount					
	Finalized Utility Accounts					
	To Write Off		ACCOUNT ORDER			
	FY 2010					
					Move Out	
<u>Last Name</u>	<u>First Name</u>	<u>#</u>	<u>Street</u>	<u>Amount</u>	<u>Date</u>	<u>Account #</u>
PINTO	KAVIN	438	E COURT ST APT 8	68.71	9/21/2009	001-0072-40-11
GREER	JERRY	720	E COURT ST	276.26	12/3/2009	001-0079-00-01
PRUITT	ROGER	150	ORCHARD AVE	15.47	3/2/2009	001-0108-00-02
WERTZ	COLLEN	45	EAST ST	52.29	7/1/2009	001-0130-00-07
WOMBOLD	JAMES	166	PATTERSON AVE	171.44	5/24/2009	001-0147-00-03
MILES	KATHLEEN	290	ORCHARD AVE	170.24	3/8/2010	001-0180-00-01
CHITWOOD	TIMOTHY	65	MONTVIEW AVE	16.36	3/16/2010	001-0264-00-03
BLACKWATER	DOOR AND	685	TRIPPLE CREEK RD	141.34	10/26/2009	002-0478-00-02
WILDMAN	CHRISTIE	7063	SIX MILE POST RD	98.34	7/20/2009	003-0741-24-02
YOWLER	LISA	200	HIGHFIELD CIR	43.76	10/2/2009	003-0747-00-03
MORSE	RICHARD & TRACEY	120	CROMWELL DR	31.16	4/13/2010	004-1012-00-01
SHORT	HEATHER	133	HERBERT ST APT 2	44.82	12/3/2009	004-1082-30-07
RAMOS	CHRISTINE	131	HERBERT ST APT 1	37.62	3/10/2009	004-1082-40-02
MACK	CONNIE	60	PATTERSON AVE	95.50	7/6/2009	004-1112-00-04
TROTTER	TABITHA	60	PATTERSON AVE	44.32	9/28/2009	004-1112-00-05
MOODY	JOSEPH	60	PATTERSON AVE	104.12	3/16/2010	004-1112-00-06
AUSBURNE	CYNTHIA	115	PATTERSON AVE	66.36	9/16/2009	004-1116-00-05
FRANCE	PAMELA	95	PATTERSON AVE	128.91	9/10/2009	004-1118-00-04
HOLLAND	BENJAMIN	110	HILLCREST DR	122.82	2/11/2010	004-1137-00-03
CHITWOOD	JOEY	285	HILLCREST DR	279.89	6/12/2009	004-1150-00-02
FITZGERALD	JONATHAN	170	LAWNDALE ST	159.98	7/14/2009	004-1187-00-01
RED CLAY	RESTAURANT	65	N MAIN ST	56.17	3/16/2010	005-1310-00-02
THE PET	PLACE	450	FRANKLIN ST	89.00	7/15/2009	005-1343-00-02
REAL ESTATE	RENTALS	55B	TALIOFERRO ST	55.66	12/7/2009	005-1368-00-04
MARTIN	JOE	630	OLD FRANKLIN TNPK	181.18	3/24/2009	006-1602-00-01
STEINER	BRIAN	630	OLD FRANKLIN TNPK	7.87	9/3/2009	006-1602-00-02
OSBORNE	KIMBERLY	630	OLD FRANKLIN TNPK	7.88	1/14/2010	006-1602-00-03
CLEMENTS	TINA	591	OLD FRANKLIN TNPK	71.42	12/3/2009	006-1630-00-02
BAYNE	ROXANNE	591	OLD FRANKLIN TNPK	55.06	3/11/2010	006-1630-00-03
ASBROOK	JOANN	755	TANYARD RD	117.86	9/30/2009	006-1647-00-02
ANDERSON	DAVID	465	PELL AVE	4.95	1/29/2010	006-1654-00-03
ALTIZER	ROBERT	160	DIAMOND AVE	297.26	3/9/2009	006-1736-00-01
WELCH	TIM & ANGELA	513	CIRCLE VIEW ST	173.43	8/3/2009	006-1799-24-01
ROBERTSON	MELVIN	339	CIRCLE VIEW ST	123.98	5/11/2009	006-1806-00-01
HOLLAND	MELINDA	413	HIGHLAND HILLS RD	38.68	3/5/2010	006-1819-00-03
HAMILTON	JOHN	320	DENT ST	72.00	2/25/2010	007-1925-00-01
AUSTIN	DIANA MARIE	130	FAIRLAWN DR	10.78	11/2/2009	007-1986-01-12
HOLLAND	ALISHA	160	FAIRLAWN DR	40.89	6/23/2009	007-1988-00-04
BOOTHE	CHRISTY	35	FAIRLAWN DR	44.92	2/1/2010	007-2009-00-04
ALLEY	CLEO IRENE	120	WILSON ST	52.16	3/18/2009	007-2022-00-01
PERDUE	JAMES EDGAR	119	WILSON ST	66.99	2/17/2009	007-2025-00-04
TAYLOR	THOMAS	220	HATCHER ST	111.14	2/10/2009	007-2046-10-08
LEVISY	ANDRE	265	HATCHER ST	84.82	4/5/2010	007-2090-10-02
CLEMENTS	MRS. THOMAS	165	W COLLEGE ST	176.84	5/4/2009	007-2135-00-05
FULCHER	ROSS	280	OAK ST	100.98	9/21/2009	008-2229-00-01
PRICE	JO ANGLE	25	CEDAR ST	113.98	3/16/2009	008-2232-00-01
DODD	CHRISTINA ANN	125	WOODLAWN	69.58	3/24/2009	008-2326-00-02
HANCOCK	KATRINA	184	WOODLAWN	118.38	2/3/2009	008-2336-00-01
MORGAN	LYNDA	60	PENDLETON ST	4.95	4/24/2009	008-2385-00-02

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POE	JOHN	50	GREER LN	147.05	1/13/2010	008-2397-00-05
ROACH	BRANDI	70	GREER LN	11.88	4/5/2010	008-2398-00-02
MANNS	NORMA	122	GREER LN	23.12	6/4/2009	008-2406-00-12
WOODY	REDINA	855	N MAIN ST	43.07	8/5/2009	009-2502-00-03
TORRES	HILDA	795	N MAIN ST	15.35	3/23/2009	009-2506-00-01
MANESS	ALEANA	785	N MAIN ST	97.93	4/15/2010	009-2507-00-02
MATHENY	JUDAH	68	JUBALS PASS	31.60	3/2/2010	009-2544-08-04
NEWBERRY	KUTASHA	67	JUBALS PASS	39.84	2/22/2010	009-2544-47-05
YOUNG	WILLIAM KEITH	430	TRAIL DR	7.87	7/15/2009	009-2546-00-04
YOUNG	RANDY	30	ALLMAN RD	108.88	8/13/2009	009-2565-00-01
LYNSKEY	TONYA	11115	STATE ST APT 19	15.13	4/13/2010	009-2571-12-03
GREEN	CRYSTAL	152	LEFFIE LN LOT 28	18.39	9/29/2009	009-2590-00-02
MILLS	BETTY	152	LEFFIE LN LOT 28	24.75	2/2/2010	009-2590-00-03
ANDERSON	VALERIE	187	LEFFIE LN LOT 3	24.75	4/9/2010	009-2597-00-01
ROSKO	CHARLES	171	LEFFIE LN LOT 37	58.90	6/23/2009	009-2599-00-01
WRIGHT	MACENA	70	HAMMOCK'S DR LOT 4	107.50	8/28/2009	009-2626-00-04
WILLIAMS	BETTY HOLMES	92	HAMMOCK'S DR LOT 6	72.00	5/11/1990	009-2628-00-02
POLLACK	REBECCA	52	HAMMOCK'S CR LOT 6	26.75	2/5/2009	009-2636-00-04
FLINT	CASEY & JOHN	80	SHADY LN	111.15	5/12/2009	009-2660-00-01
SMITH	KYLE	1545	N MAIN ST #100-4	74.71	6/9/2009	009-2699-12-01
GALLATIN	PAULA	1545	N MAIN ST #800	43.45	5/13/2009	009-2699-52-02
JONES PRODUCE	JAY'S PLACE	1105	N MAIN ST	294.49	11/9/2009	009-2733-00-01
BURWELL	TOMEKA	80	GREEN MEADOW LN	205.32	5/20/2009	010-2903-00-01
COX	BERNICE	170	GREEN MEADOW LN	56.81	10/5/2009	010-2908-00-01
GRIMES	BROOKE	285	GREEN MEADOW LN	156.57	12/11/2009	010-2930-00-04
PARRIS	ANDREA	215	WINDY LN	12.35	6/3/2009	010-2946-00-07
CAMPOS	JESUS	65	CIRCLE DR	50.24	6/9/2009	010-2988-00-03
REZENDES	DAVID	695	N MAIN ST	99.78	9/9/2009	010-2994-00-08
HARRISON	REX	55	MAMIE AVE	38.63	11/3/2009	010-2999-00-03
THOMPSON	MICHELLE	100	LEANOR ST	24.84	1/4/2010	010-3052-00-03
GUZMAN	YANETH	250	LEANOR ST	144.52	4/24/2009	010-3070-00-04
GUZMAN	YANETH	345	LEANOR ST	137.34	2/6/2009	010-3071-34-02
HINKLE	JEAN	35	EDGEMONT ST	29.00	5/11/2009	010-3094-00-01
SCOTT	MICHAEL	5	EDGEMONT ST	26.22	4/12/2010	010-3097-00-01
RICHARDS	STEPHANIE	54	BERNARD RD #3	37.93	2/1/2010	011-0097-14-03
LEWIS	JESSAMINE	335	LAKEVIEW DR	57.13	6/10/2009	011-0479-00-08
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