

Action Item #6- Consent Agenda- Delinquent Accounts Charge Offs

The Westfield Public Works Department is recommending that the Board of Public Works and Safety consider the following the following Public Works Department Water and Wastewater Utilities Delinquent Account Charge Offs.

This year, as of every year, the Westfield Public Works Customer Service Division has excelled in their collection efforts for revenues associated with the water and wastewater utilities of the city. The following is a list of revenues collected over the past five years by placing liens on delinquent accounts:

YEAR	EFFECTIVE DATES	DOLLAR AMOUNT OF LIENS COLLECTED
2004	5/04 THROUGH 11/04	\$3,304.88
2005	11/04 THROUGH 05/05	\$9,075.86
2006	11/05 THROUGH 06/06	\$15,650.57
2007	07/07 THROUGH 11/07	\$5,857.41
2008	11/07 THROUGH 07/08	\$10,657.22

The following is a list of delinquent accounts over the past three years:

DELINQUENT ACCOUNT
CHARGEOFFS

YEAR	AMOUNT CHARGED OFF	AMOUNT COLLECTED AFTER CHARGEOFF	ACTUAL AMOUNT CHARGED OFF	Total Water and Wastewater Utilites Collected	% Charged Off
2005	\$6,867.34	\$162.44	6,704.90	6,471,974.08	0.10360%
2006	\$2,131.19	\$0.00	2,131.19	6,813,275.47	0.03128%
2007	\$9,911.85	\$3,003.21	6,908.64	7,785,873.74	0.08873%
2008	\$6,284.71				

Therefore, it is the recommendation of the Public Works Department for the Board to propose a motion to consider the Utility “Write-offs” for 2008 of \$6,284.71 and forward to the Westfield City Council for consideration at the December 8, 2008 Council Meeting.

DELINQUENT ACCOUNT CHARGEOFFS

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