

Delinquent Accounts Charge Offs

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.

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				