

Utility Delinquent Account Charge Offs

The Westfield Public Works Department recommended to the City Council at the November 8, 2010 City Council Meeting to 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 six 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
2009	07/08 THROUGH 10/09	\$4,615.15
2010	11/09 THROUGH 06/10	\$3,972.59

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

DELINQUENT ACCOUNT
CHARGEOFFS

YEAR	AMOUNT CHARGED OFF	AMOUNT COLLECTED AFTER CHARGEOFF	ACTUAL AMOUNT CHARGED OFF	Total Water and Wastewater Utilities 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	\$369.14	\$5,915.51	\$8,184,622.71	0.00072%
2009	\$4,615.15	\$403.27	\$4,211.89	\$9,380,244.98	0.00045%
2010	\$3,972.59	\$	\$3,972.59		

Therefore, Public Works Department recommended to the City Council to consider a motion to consider the “2010 Utility Write-offs” in the amount of \$3,972.59, which was considered and approved at the November 8, 2010 Meeting.