

## RESOLUTION 11-22

### A RESOLUTION OF THE CITY OF WESTFIELD AUTHORIZING DELINQUENT UTILITY CHARGE OFFS

**WHEREAS**, The City of Westfield, (“City”) is a duly formed municipal corporation within the State of Indiana, governed by its duly elected Mayor and Common Council (“Council”); and,

**WHEREAS**, the Council has the duty and authority to maintain and operate the utilities of the City and to undertake all due efforts to collect fees for the services rendered by the City; and,

**WHEREAS**, despite all due efforts, certain amounts cannot be collected and must be accounted for to maintain the utmost fiscal integrity in the funds of the utilities.

**NOW, THEREFORE, BE IT RESOLVED** by the Westfield City Common Council meeting in session as follows:

- Section 1.** That the Council has been advised of the efforts undertaken to collect all accounts due and owing to the utilities of the City of Westfield and find that certain ones are delinquent despite all due efforts to collect them.
- Section 2.** That the accounts outlined and described by Exhibit “A” are hereby found to be uncollectable at this time and the Council authorizes that they be charged off. Any amounts collected from this time forward shall be deposited in the regular course of business and the responsible entity properly credited.
- Section 3.** This Resolution shall be in full force and effect immediately.

## EXHIBIT A

### 2010-2011 Utility Delinquent Account Charge Offs

The Westfield Public Works Department recommended to the City Council at the November 14, 2011 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 eight 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
2011	6/10 THROUGH 11/01/11	\$3,426.13

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

#### DELINQUENT ACCOUNTCHARGEOFFS

YEAR	AMOUNT CHARGED OFF	AMOUNT COLLECTED AFTER CHARGE OFF	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	\$0.00	\$3,972.59	\$10,602,996.50	0.00037%
2011	\$3,426.13		\$3,426.13	* \$10,930,923.13	*0.00031%

\*Estimated

ALL OF WHICH IS RESOLVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_ 20\_\_.

WESTFIELD CITY COUNCIL

Voting For

Voting Against

Abstain

\_\_\_\_\_  
John Dippel

\_\_\_\_\_  
John Dippel

\_\_\_\_\_  
John Dippel

\_\_\_\_\_  
Robert L. Horkay

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Robert L. Horkay

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Robert L. Horkay

\_\_\_\_\_  
Steven Hoover

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Steven Hoover

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Steven Hoover

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Kenneth Kingshill

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Kenneth Kingshill

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Kenneth Kingshill

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Robert J. Smith

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Robert J. Smith

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Robert J. Smith

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Thomas Smith

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Thomas Smith

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Thomas Smith

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Robert W. Stokes

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Robert W. Stokes

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Robert W. Stokes

ATTEST:

\_\_\_\_\_  
Cindy J. Gossard, Clerk Treasurer

I hereby certify that RESOLUTION 11-22 was delivered to the Mayor of Westfield  
on the \_\_\_\_\_ day of \_\_\_\_\_, 2011, at \_\_\_\_\_ m.

\_\_\_\_\_  
Cindy J. Gossard, Clerk-Treasurer

I hereby APPROVE RESOLUTION 11-22    I hereby VETO RESOLUTION 11-22  
this \_\_\_\_\_ day of \_\_\_\_\_, 2011.    this \_\_\_\_\_ day of \_\_\_\_\_, 2011.

\_\_\_\_\_  
J. Andrew Cook, Mayor

\_\_\_\_\_  
J. Andrew Cook, Mayor

ATTEST:

\_\_\_\_\_  
Cindy J. Gossard, Clerk Treasurer

This document prepared by  
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