

RESOLUTION 12-115

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.

ALL OF WHICH IS RESOLVED THIS _____ DAY OF _____ 2012.

WESTFIELD CITY COUNCIL

Voting For

Voting Against

Abstain

Jim Ake

Jim Ake

Jim Ake

John Dippel

John Dippel

John Dippel

Steven Hoover

Steven Hoover

Steven Hoover

Robert L. Horkay

Robert L. Horkay

Robert L. Horkay

Robert J. Smith

Robert J. Smith

Robert J. Smith

Cindy L. Spoljaric

Cindy L. Spoljaric

Cindy L. Spoljaric

Robert W. Stokes

Robert W. Stokes

Robert W. Stokes

ATTEST:

Cindy J. Gossard, Clerk Treasurer

I hereby certify that RESOLUTION 12-115 was delivered to the Mayor of Westfield
on the _____ day of _____, 2012, at _____ m.

Cindy J. Gossard, Clerk Treasurer

I hereby APPROVE RESOLUTION 12-115 I hereby VETO RESOLUTION 12-115
this _____ day of _____, 2012. this _____ day of _____, 2012.

J. Andrew Cook, Mayor

J. Andrew Cook, Mayor

ATTEST:

Cindy J. Gossard, Clerk Treasurer

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EXHIBIT A

2011-2012 Utility Delinquent Account Charge Offs

The Westfield Public Works Department recommended to the City Council at the November 12, 2012 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
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	\$2,992.46
2012	11/01/11 THROUGH 10/01/12	\$5,309.14

The following is a list of delinquent accounts over the past seven 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	\$0.00	\$3,972.59	\$10,602,996.50	0.00037%
2011	\$2,992.46	175.02	\$2,817.44		
2012	\$12,274.34				