

## RESOLUTION 15-106

### A RESOLUTION OF THE CITY OF WESTFIELD AUTHORIZING 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 various departments 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.

**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 various departments 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.

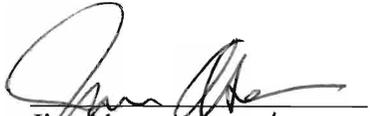
ALL OF WHICH IS RESOLVED THIS 26 DAY OF Jan 2015.

WESTFIELD CITY COUNCIL

Voting For

Voting Against

Abstain

  
Jim Ake

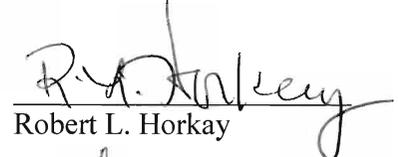
\_\_\_\_\_  
Jim Ake

\_\_\_\_\_  
Jim Ake

  
Steven Hoover

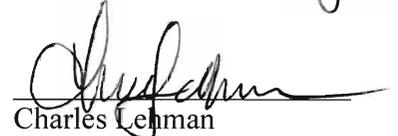
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Steven Hoover

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

  
Robert L. Horkay

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Robert L. Horkay

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Robert L. Horkay

  
Charles Lehman

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Charles Lehman

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Charles Lehman

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Robert J. Smith

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Robert J. Smith

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Robert J. Smith

  
Cindy L. Spoljaric

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Cindy L. Spoljaric

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Robert W. Stokes

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Robert W. Stokes

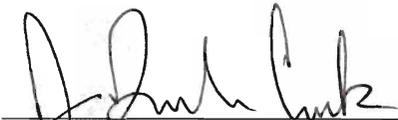
ATTEST:

  
Cindy J. Gossard, Clerk Treasurer

I hereby certify that RESOLUTION 15-106 was delivered to the Mayor of Westfield  
on the 27 day of Jan, 2015, at 10:00 A m.

  
Cindy J. Gossard, Clerk Treasurer

I hereby APPROVE RESOLUTION 15-106    I hereby VETO RESOLUTION 15-106  
this 27 day of Jan., 2015.    this \_\_\_\_\_ day of \_\_\_\_\_, 2015.

  
J. Andrew Cook, Mayor

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

ATTEST:

  
Cindy J. Gossard, Clerk Treasurer

This document prepared by  
Brian J. Zaiger, Esq.  
KRIEG DEVAULT, LLP  
(317) 238-6266

Exhibit A

Closed Accounts with Credits less than \$5.00

Account number	Service address	Current balance
110098		(\$4.92)
102906		(\$4.48)
114263		(\$4.25)
102582		(\$4.25)
115003		(\$4.25)
111692		(\$4.25)
111693		(\$4.25)
119670		(\$4.25)
105112		(\$4.11)
102687		(\$4.07)
107641		(\$4.07)
119296		(\$3.97)
119646		(\$3.69)
106516		(\$3.66)
114902		(\$3.55)
109096		(\$3.52)
107235		(\$2.86)
118732		(\$2.83)
118770		(\$2.31)
116637		(\$2.28)
101506		(\$2.20)
118061		(\$1.83)
117771		(\$1.83)
113728		(\$1.78)
116366		(\$1.78)
111885		(\$1.78)
108884		(\$1.78)
106999		(\$1.65)
115815		(\$1.60)
101233		(\$1.60)
109675		(\$1.53)
113853		(\$1.51)
117032		(\$1.51)
110761		(\$1.50)
119222		(\$1.43)
107018		(\$1.43)
118668		(\$1.42)
112660		(\$1.33)
103533		(\$1.28)
112757		(\$1.28)
103628		(\$0.97)
113837		(\$0.96)
108253		(\$0.96)
118909		(\$0.82)
118903		(\$0.82)

Exhibit A

103061		(\$0.78)
111846		(\$0.78)
104134		(\$0.73)
102080		(\$0.73)
107832		(\$0.64)
116024		(\$0.59)
117134		(\$0.58)
115714		(\$0.55)
116146		(\$0.48)
111841		(\$0.46)
115299		(\$0.35)
101754		(\$0.23)
117605		(\$0.21)
110784		(\$0.13)
106442		(\$0.08)
116673		(\$0.04)
115391		(\$0.01)
107515		(\$0.01)
109218		(\$0.01)
<b>Total Write offs needed</b>		<b>(\$119.79)</b>

Exhibit A

Closed Accounts- Less than \$5.00 write off

Account name	Account number	Service address	Current balance
	118383		\$0.91
	100855		\$0.36
	118418		\$1.68
	118457		\$2.36
	114765		\$1.37
	118734		\$1.44
	112222		\$3.20
	117881		\$4.57
	118398		\$0.91
	118430		\$1.10
	118527		\$0.91
	118528		\$1.55
	118529		\$1.55
	118530		\$1.55
	108453		\$2.19
		<b>Total</b>	<b>\$25.65</b>