

RESOLUTION NO. 2 - 2022

A RESOLUTION AUTHORIZING THE ADMINISTRATOR TO WRITE-OFF DESIGNATED ACCOUNTS RECEIVABLE OF THE VILLAGE WATER WORKS AS UNCOLLECTIBLE BAD DEBT.

WHEREAS, pursuant to § 3.3(f) of Part Nine, Streets and Utilities, of the Madison Codified Ordinances the Administrator “[s]hall from time-to-time report to the Council such accounts receivable which appear uncollectible together with the reasons therefor for Council approval to write-off such sums as bad debt;” and

WHEREAS, the Administrator has submitted a list of 39 customer accounts of the Village Water Works and the corresponding sums owed which are in arrears, which list is attached to this Resolution as Exhibit “1,” the total amount of all such accounts receivable being the sum of \$9,849.24; and

WHEREAS, the Administrator has detailed to the Council’s satisfaction the efforts made to collect said sums and the reasons that continuing any further efforts would be both futile and not cost-effective.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE VILLAGE OF MADISON, COUNTY OF LAKE AND STATE OF OHIO:

SECTION 1. The Administrator is hereby authorized to have the accounts receivable of the Village Water Works, as identified by the customer numbers and corresponding debts set forth in Exhibit “1,” written off to zero as uncollectible bad debt and to have the accounts of the Water Works so reflect these adjustments.

SECTION 2. That it is found and determined that all formal actions of this Council concerning and relating to the adoption of this Resolution were adopted in an open meeting of this Council, and that all deliberations of this Council and of any of its committees that resulted in such formal action were in meetings open to the public, in compliance with all legal requirements, including § 121.22 of the Ohio Revised Code.

SECTION 3. That this Resolution shall take effect at the earliest time allowed by law.



Mark V. Vest,
President of Council

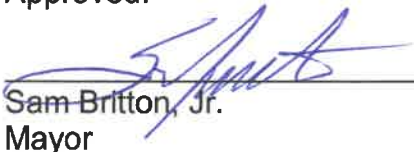
PASSED: 2-14-22

Attested:



Kristie M. Crockett,
Fiscal Officer / Clerk of Council

Approved:



Sam Britton, Jr.
Mayor

2/14/22
Date

2021 UNCOLLECTABLE WATER BALANCES**COUNCIL REVIEW FOR WRITE-OFF**

ACCOUNT #	STREET ADDRESS	AMOUNT DUE	DATE SOLD
26-0	510 WEST MAIN STREET	64.09	5/26/16
61-0	216 EAST MAIN STREET	44.12	5/6/16
94-0	110 WEST MAIN STREET	82.91	
271-0	27 SAFFORD STREET	29.81	11/28/16
280-0	81 EAGLE STREET	29.81	10/23/15
289-0	34 EAGLE STREET	99.71	2/26/21
294-0	39 UNION STREET	1725.99	7/31/15
434-0	137 SQUARE DRIVE	28.38	5/16/16
509-0	734 CORALBERRY LANE	29.81	1/8/16
528-1	712 JONQUIL LANE	29.81	11/14/17
545-0	506 JONQUIL LANE	70.93	4/18/16
567-0	303 JASMINE LANE	58.8	4/1/21
640-2	3063 PRINCETON DRIVE	18.5	4/15/21
715-0	49 WEST MAIN STREET	104.86	3/17/16
895-1	32 SAXTON #1	31.24	1/26/17
897-1	32 SAXTON #3	15.62	1/26/17
902-1	34 SAXTON #8	36.86	1/26/17
1049-0	524 EAST MAIN STREET	36.95	2/24/15
1106-0	319 HYDER DRIVE	16.17	4/29/16
1108-0	331 HYDER DRIVE	29.81	8/3/16
1121-0	403 HYDER DRIVE	27.75	5/6/16

1169-0	199 EAST PARKWAY	29.81	12/31/15
1234-0	352 PARKWAY BOULEVARD	120.8	8/26/16
1237-0	381 PARKWAY BOULEVARD	29.81	9/8/17
1299-0	649 SUNSET	29.81	11/24/15
1349-0	227 WEST PARKWAY DRIVE	59.62	11/30/15
1365-1	323 WEST PARKWAY DRIVE	29.81	12/23/16
1374-0	382 WEST PARKWAY DRIVE	1475.65	8/18/17
1484-1	470 EMILY DRIVE	101.25	2/26/21
LAND BANK OWNED MOVED FROM LIEN BACK TO MONTHLY			
79-0	457 EAST MAIN STREET	1336.88	4/12/18
85-0	683 EAST MAIN STREET	163.38	10/5/16
268-0	56 SAFFORD	650.57	10/5/16
MOVED FROM LIEN TO MONTHLY - HOUSE SOLD BEFORE LIEN ASSESSED			
28-0	480 WEST MAIN STREET	140.38	1/26/17
1016-0	50 RIVER	1995.33	12/2/16
LIENS - HOUSE SOLD BEFORE ASSESSED			
263-0	84 SAFFORD STREET	127.43	8/26/19
373-0	1081 WEST MALLARD DRIVE	29.81	1/25/17
706-0	98 SOUTH LAKE STREET	29.81	1/25/17
1151-0	380 BATES RAOD	127.43	8/26/19
1284-0	488 TAPPAN OVAL	759.73	3/21/17
	TOTAL	9849.24	