

TOWN OF ST. JOHN, LAKE COUNTY, INDIANA

RESOLUTION # 06- 01-19

A RESOLUTION DECLARING UN-COLLECTIBLE ACCOUNTS OF THE TOWN OF ST. JOHN, LAKE COUNTY, INDIANA AS "BAD DEBT", AND AUTHORIZING COLLECTION EFFORTS TO CEASE AND ALLOWING THE CLERK-TREASURER TO WRITE OFF SAID ACCOUNTS.

WHEREAS, the Town Council of the Town of St. John, Lake County, Indiana did on September 25, 2003 adopt Ordinance #1297, the same being an ordinance establishing a Policy and Procedure to declare un-collectible accounts of the Town of St. John; and

WHEREAS, the Town of St. John, Lake County, Indiana has been advised by the State Board of Accounts, through its most recent review and audit, that uncollectible accounts receivable should be written off on an annual basis; and

WHEREAS, the St. John Town Council has been presented with an "un-collectibles report", prepared by the appropriate agent of the Town of St. John, pursuant to the provisions of Ordinance #1297.

NOW, THEREFORE, BE IT RESOLVED by the Town Council of the Town of St. John, Lake County, Indiana, as follows:

SECTION ONE. The "Uncollectibles Report", attached hereto, and identified as St. John Fire Department Ambulance Billing Uncollectibles Report, which contains a detailed breakdown of uncollectibles with a total uncollectible account of Forty-Two Thousand Six Hundred Nineteen Dollars and six cents (\$42,619.06) for the six (6) month period of July 1, 2005 through December 31, 2005, is hereby accepted by the Town Council

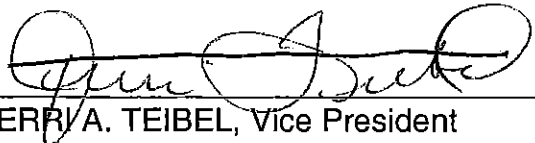
SECTION TWO. That the Clerk-Treasurer of the Town of St. John, Lake County, Indiana, pursuant to the applicable procedures of the State Board of Accounts, is hereby authorized to write off said delinquent accounts in the amount of Forty-Two Thousand Six Hundred Nineteen Dollars and six cents (\$42,619.06), as "bad debt" as same is determined to be uncollectible.

ALL OF WHICH IS RESOLVED this 19th day of January, 2006.

4 AYE -0-NAY 1 *Abstain*


**TOWN COUNCIL OF THE TOWN OF
ST. JOHN, LAKE COUNTY, INDIANA**



MICHAEL S. FRYZEL, President

 abstain 97

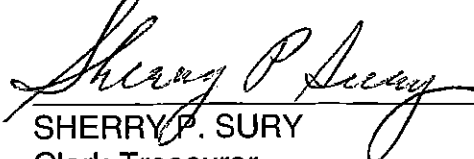
JERRY A. TEIBEL, Vice President


GREGORY A. VOLK, Member


MARK BARZNIE, Member


CHARLES E. PEARSON, Member

ATTEST:


SHERRY P. SURY
Clerk-Treasurer