

TOWN OF ST. JOHN, LAKE COUNTY, INDIANA

RESOLUTION # 10-07-22

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 No. 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 No. 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 **Fifty-Five Thousand One Hundred Fifty-Nine Dollars and eighty-three cents (\$55,159.83)** for the six (6) month period of January 1, 2010 through June 30, 2010, 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 **Fifty-Five Thousand One Hundred Fifty-Nine Dollars and eighty-three cents (\$55,159.83)**, as "bad debt" as same is determined to be uncollectible.

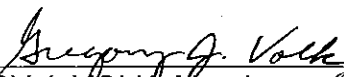
ALL OF WHICH IS RESOLVED this 22ndth day of July, 2010.

3 AYE - 0 NAY

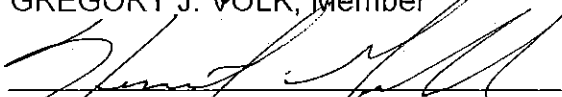
TOWN COUNCIL OF THE TOWN OF
ST. JOHN, LAKE COUNTY, INDIANA


MARK BARENIE, President

MICHAEL S. FORBES, Vice President



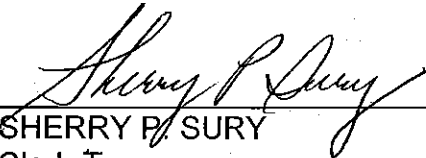
GREGORY J. VOLK, Member



KENNETH D. GEMBALA, Member

MICHAEL S. FRYZEL, Member

ATTEST:



SHERRY P. SURY
Clerk-Treasurer