

CITY OF WILLCOX, COCHISE COUNTY, ARIZONA

RESOLUTION 2013-64

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF WILLCOX, COCHISE COUNTY, ARIZONA, APPROVING AND AUTHORIZING THE WRITE-OFF OF TERMINATED UTILITY ACCOUNTS THAT HAVE BECOME NON-COLLECTIBLE AND THE UNPAID BALANCES ASSOCIATED THEREWITH.

WHEREAS, pursuant to Arizona Revised Statutes (A.R.S.) §9-240, the Mayor and City Council shall have the control and power over the affairs, finances and property of the corporation with the authority to appropriate money to provide for the payment of corporate debts and expenses; and,

WHEREAS, the City is empowered pursuant to A.R.S. §9-511 to engage in the business of operating public utility systems; and,

WHEREAS, the City through Professional Collection Services, has undertaken collection actions to try to collect unpaid balances on terminated public utility accounts; and,

WHEREAS, the City through its Director of Finance, has determined that certain uncollectable utility account balances exist for the calendar year 2011 totaling \$23,658.18, which are comprised of \$6,034.58 for gas; \$5,896.28 for water; \$6,977.35 for sewer; and \$4,749.97 for refuse; said amounts being deemed uncollectible and/or not economically feasible to pursue collection actions; and,

WHEREAS, the Mayor and Council of the City of Willcox have determined that it is in the best interest of the City and its residents to approve and authorize the write off of the uncollectable utility account balances as determined uncollectible by the Director of Finance; and,

WHEREAS, it is the desire of the Mayor and City Council that this item be presented for consideration at the Special Council Meeting on September 3, 2013.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF WILLCOX, ARIZONA, as follows:

SECTION 1: The Mayor and City Council hereby authorize and approve the write off of uncollectable utility account balances existing for the calendar year 2011 in an amount totaling \$23,658.18, comprised of \$6,034.58 for gas, \$5,896.28 for water, \$6,977.35 for sewer, and \$4,749.97 for refuse; and,

SECTION 2: The City Director of Finance is authorized and directed to take all action necessary and required to write off of uncollectable utility account balances existing for the calendar year 2011 in an amount totaling \$23,658.18, comprised of \$6,034.58 for gas, \$5,896.28 for water, \$6,977.35 for sewer, and \$4,749.97 for refuse; and,

SECTION 3: That the Mayor is authorized and empowered to execute the Resolution as presented.

PASSED AND ADOPTED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF WILLCOX, ARIZONA, this 3rd day of September, 2013.

APPROVED/EXECUTED:

/s/ Robert A. Irvin
ROBERT A. IRVIN, MAYOR

ATTEST:

/s/ Virginia A. Mefford
VIRGINIA A. MEFFORD, City Clerk

APPROVED AS TO FORM:

/s/ Ann P. Roberts
ANN P. ROBERTS, City Attorney

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