

# Board of Public Works and Safety Agenda Item

## **Cover Sheet**

| MEETING DATE: March 25, 2025   |
|--------------------------------|
| ⊠ Consent Agenda Item          |
| ☐ New Item for Discussion      |
| ☐ Previously Discussed Item    |
| ☐ Miscellaneous                |
| ITEM #: <u>3</u>               |
|                                |
| INITIATED BY: Jonahan Mirgeaux |
|                                |
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TO: Noblesville Board of Public Works and Safety

FROM: Jonathan Mirgeaux, Utilities Director

SUBJECT: Board to Consider Write-Off of Unpaid Sewer/Trash Debts from

1st Quarter of 2024.

DATE: March 25, 2025

Your consideration is requested in approving the write-off of unpaid sewer and trash debts in the amount of \$61.40. Please see attached information regarding explanation of unpaid debts.

Thank you,

Jonathan Mirgeaux



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#### First Quarter of 2024 ACCOUNTS WITH BALANCES ONLY Write-Offs Unpaid Sewer/Trash INSTALLED BY THE CITY OF NOBLESVILLE, 2006 Debt

| ACCOUNT       | NAME                      | SURCH BAL WASTE BAL | HTC T BAL TRASH BAL OTHER BAL LIEN BAL | BALANCE |
|---------------|---------------------------|---------------------|--|---------|
| A 11 01552 02 | R.E. REPAIR & REMODEL LLC |                     |  | 3.02    |
| A 11 04608 01 | ARIA, ARSALAN             |                     |  | 7.87    |
| B 11 15980 01 | RICKEY, JON               | 598 Chestnut St     | E M Capital Chestnut IN LLC            | 50.51   |

Total: \$61.40

### REFERENCE INFORMATION FOR WRITE OFFS:

Total Amount Billed for 1st Quarter of 2024 - \$5,011,777.39

Total Write Offs 1st Quarter of 2024-

\$61.40

#### History of Write Offs:

Write offs from  $1^{st}$  quarter of 2023 - \$1,452.43 Write offs from  $2^{nd}$  quarter of 2023 - \$178.66

Write offs from  $3^{rd}$  quarter of 2023 - \$507.21

Write offs from 4<sup>th</sup> quarter of 2023 - \$216.56

#### NOBLESVILLE UTILITIES WRITE OFF POLICY

This is to set forth the reasons and circumstances in which Noblesville Utilities may write off an unpaid debt resulting from wastewater services provided to Noblesville City residents.

- A. Any unpaid balance of \$50 or less will be written off on accounts that have been marked as FINAL, and exceed 180 days after final notification to customer.
- B. Any property that was sold which had an outstanding balance and was sold before a lien could be filed on the property.
- C. Any property owner that files for bankruptcy will have their balance written off, as of the bankruptcy file date.
- D. Any outstanding balance on a property which has been sold in a sheriff's sale and the outstanding balance was not collected at the time of the sale.
- E. Any outstanding balance the Utility Director deems should be written off due to extenuating circumstances, such as lack of assets or unavailability of the debtor.
- F. Any unpaid lien balance that is outstanding 10 years after the file date of the lien.

A list of accounts to be considered for write off will be submitted to the Noblesville Board of Works on a quarterly basis.