

RESOLUTION 2024-12

A RESOLUTION AUTHORIZING THE VILLAGE TREASURER TO WRITE OFF OLD UNCOLLECTIBLE ACCOUNTS RECEIVABLE

BY THE VILLAGE BOARD OF THE VILLAGE OF HOBART, WISCONSIN:

WHEREAS, the Village of Hobart collects accounts receivable using a process that includes internal billing and collection efforts, the use of a collection agency; and tax intercept, and;

WHEREAS; once accounts reach a certain age without successful collection, it is best to remove them from the accounting system, and;

WHEREAS, the process of writing off old accounts does not forgive the debt but only allows the Village Clerk-Treasurer to remove them from the accounting system; and

WHEREAS, removing the accounts from the accounting system allows the Village Treasurer to maintain a cleaner, more efficient, system;

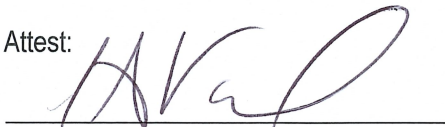
THEREFORE, BE IT RESOLVED THAT, the Hobart Village Board of Trustees, per Policy 2022-01, authorizes the following accounts receivable (see attachment to this resolution) be removed from the Village's accounting system by the Village Treasurer.

Adopted this 3rd day of December, 2024.



Richard Heidel, Village Board President

Attest:



Lisa Vanden Heuvel, Village Clerk



Aaron Kramer, Village Administrator

ATTACHMENT

MNI	Name	Citation #	Violation	Court Date	Amt. Due	Note
12398	Bain, Jordan Thundercloud	BC056897-1	Operating While Revoked	6/6/2019	\$ 29.30	SDC collected majority - not worth trying to collect rest - DMV rev DL
15506	Borland, Bryan Lee	B1551274-3	Operate M/V w/o Insurance	9/1/2022	\$ 9.00	SDC collected majority - not worth trying to collect rest
2392	Broadmax, Eddie C	H753683-6	Non Registration of M/V	10/4/2007	\$ 103.80	No DL Wanted Been 16 years
2392	Broadmax, Eddie C	G945742-0	Speeding on Freeway or Expressway	10/4/2007	\$ 179.40	
2296	Christjohn, Raymond Lonefeathe	7R80SZCGK8	Possess Drug Paraphernalia	2/6/2020	\$ 313.00	Deceased 8/18/24
2296	Christjohn, Raymond Lonefeathe	7R80SZCGK7	Possession of THC	2/6/2020	\$ 313.00	
9308	Cook, Kendal Sharae	B605785-5	Operate Motor Vehicle w/o Insurance	8/4/2016	\$ 37.20	SDC collected majority - not worth trying to collect rest
10874	Dunlap, Kyle R	BC055128-3	Speed Exceeds Posted Limit	3/1/2018	\$ 98.80	Deceased 4/5/2024
10874	Dunlap, Kyle R	BC055127-2	Operating While Suspended	3/1/2018	\$ 313.00	
3117	Gregg, Peter J	J239584-2	Unnecessary Acceleration	10/2/2008	\$ 27.46	DL already suspended Been 16 years
3117	Gregg, Peter J	J239620-3	Vio. Of Vent, Side, & Rear Windows Applicat	10/2/2008	\$ 83.80	
13825	Hill, John R	BF713527-3	Ride in Vehicle w/o Wearing Seat Belt	11/5/2020	\$ 10.00	DL Susp - no other options
4022	Howard, Charles J	L288989-1	Vehicle Operator Fail/Wear Seat Belt	9/16/2009	\$ 10.00	DL already suspended Been 15 years
4022	Howard, Charles J	L288988-0	Operating While Suspended	9/16/2009	\$ 114.00	
9853	Janowski, Gregory J	BF713613-5	Operate M/V w/o Insurance	3/4/2021	\$ 124.00	Felony Warrant 5 yr DL sup FPF child support from Jan 2023 home no folder
5607	Jones, Hush-Tola U	BC056509-5	Operating While Suspended	6/6/2019	\$ 12.00	DL Susp - no other options
16388	Kastell, Rebecca L	7R805QTSIV	Contributing to Truancy	8/4/2016	\$ 187.00	Citation never transmitted until 7/21/23 - Void out?
11868	Leavitt, Geoffrey Lewis	BC055770-1	Operate M/V w/o Proof of Insurnace	1/3/2019	\$ 10.00	DL Susp - no other options
3953	Ledvina, Christopher J	O463963-3	Operating While Rev/Sus Causing Property I	11/11/2010	\$ 4,325.36	DL already suspended Been 13 years
3953	Ledvina, Christopher J	O463964-4	Vehicle Operator Fail/Wear Seat Belt	11/11/2010	\$ 10.00	
3953	Ledvina, Christopher J	O463965-5	Operate Motor Vehicle w/o Insurance	11/11/2010	\$ 134.00	
13564	Letter, Keigan Michael	BF712739-6	Speed Exceeds Posted Limit	9/3/2020	\$ 16.85	SDC collected majority - not worth trying to collect rest
13978	Richmond, Brandy Rose	BF713553-1	Vehicle Operator Fail/Wear Seat Belt	12/3/2020	\$ 10.00	DL Susp - no other options
15330	Rosa, Kyle Richard	BG939696-2	Speed Exceeds Posted Limit	7/14/2022	\$ 98.80	Deceased 7/11/2024
15733	Sanapaw, Leroy Francis	B1551376-0	Non Registration of M/V	12/1/2022	\$ 2.95	SDC collected majority - not worth trying to collect rest
14518	Schoenfelt, Debra Ann	B1551641-6	Operating M/V Under the Influence	2/21/2024	\$ 944.50	Deceased 10/3/24
15795	Sturgeon, Austin Clay	B1551490-2	Speed Exceeds Posted Limit	1/5/2023	\$ 0.20	SDC collected majority - not worth trying to collect rest
16106	Villaiba, Alejandro	BG940142-0	Non Registration of M/V	5/4/2023	\$ 0.16	SDC collected majority - not worth trying to collect rest
15906	Whiters, Mya Ann	B1551753-6	Too Fast for Conditions	2/2/2023	\$ 0.60	SDC collected majority - not worth trying to collect rest
					\$ 7,518.18	