

INCORPORATED COUNTY OF LOS ALAMOS RESOLUTION NO. 18-10

**A RESOLUTION REMOVING UNCOLLECTIBLE UTILITY ACCOUNTS
FROM THE INCORPORATED COUNTY OF LOS ALAMOS' ACCOUNTS
RECEIVABLE LIST FOR FISCAL YEAR 1999 THROUGH FISCAL YEAR
2013**

WHEREAS, Robert Westervelt, Deputy Utilities Manager-Finance and Administration, has stated that:

1. The accounts listed are unsecured receivables incurred for the services or fees outlined in Exhibit "A" attached hereto;
 2. Monthly statements were mailed and numerous phone calls were made in an effort to locate the debtors and collect the receivables;
 3. The accounts have been uncollectible for more than four (4) years;
 4. In the opinion of the Deputy Utilities Manager-Finance, the accounts are uncollectible;
- and

WHEREAS, collection efforts with respect to the uncollectible accounts have been unsuccessful and the uncollectible accounts remain on the list of accounts receivable of the Incorporated County of Los Alamos (County); and

WHEREAS, County wishes to remove the uncollectible accounts from the list of accounts receivable as authorized by NMSA 1978, Section 3-37-7.

NOW THEREFORE BE IT RESOLVED by the governing body of the Incorporated County of Los Alamos, that:

Section 1. Pursuant to NMSA 1978, Section 3-37-7, the uncollectible accounts, including but not limited to those uncollectible accounts that have been discharged in bankruptcy, are hereby removed from the list of accounts receivable of County.

Section 2. Nothing in this Resolution or the removal of the accounts from the list of accounts receivable shall have any effect on County's future rights to collection as to the uncollectible accounts and the discharged accounts if circumstances change.

Section 3. Council hereby directs and authorizes the County Manager/Treasurer to take all necessary action to accomplish the purpose of this Resolution.

PASSED AND ADOPTED this 12th day of June 2018.

**COUNCIL OF THE INCORPORATED
COUNTY OF LOS ALAMOS, NEW MEXICO**

**David Izraelevitz
Council Chair**

ATTEST: (Seal)

**Naomi D. Maestas
Los Alamos County Clerk**

WRITE OFF ACCOUNTS FY99

<i>Account Number</i>	<i>Customer Name</i>	<i>Amount Due</i>
2016647	RAMON PERALTA	\$ 275.58
		<u>\$ 275.58</u>

WRITE OFF ACCOUNTS FY00

<i>Account Number</i>	<i>Customer Name</i>	<i>Amount Due</i>
2019817	HELEN WEEKS	\$ 379.45
		<u>\$ 379.45</u>

WRITE OFF ACCOUNTS FY02

<i>Account Number</i>	<i>Customer Name</i>	<i>Amount Due</i>
2000921	CHARLES AMIES	\$ 188.08
2000574	ROBERT PURTY	\$ 180.44
		<u>\$ 368.52</u>

WRITE OFF ACCOUNTS FY04

<i>Account Number</i>	<i>Customer Name</i>	<i>Amount Due</i>
2002419	MITCHELL PETROLEUM	\$ 29.40
2026501	ODMARK/QUEMAZON FOR IRRIG MTR	\$ 696.40
2000460	GREGORY OR CECELIA JORDAN	\$ 40.96
2011696	WARREN LEIB	\$ 167.44
2005434	R BOOKS CORP	\$ 1,343.99
2005447	R BOOKS CORP	\$ 1,422.96
2022130	RAY LAND	\$ 869.60
2024946	PHILLIP ULIBARRI	\$ 106.41
2025386	JOHN YATES	\$ 61.26
2007119	ROBERT SHROPSHIRE	\$ 297.68
2020048	JOHN BURNHAM	\$ 203.82
2016538	DANA ELLIOTT	\$ 77.34
2006956	RAYMOND CATANACH	\$ 293.29
		<u>\$ 5,610.55</u>

WRITE OFF ACCOUNTS FY05

<i>Account Number</i>	<i>Customer Name</i>	<i>Amount Due</i>
2021622	ROCKY MT AUTOMOTIVE AND STORAGE	\$ 1,424.92
2001721	TOM GONZALES	\$ 12.55
2027607	NOEL GONZALES	\$ 203.94

2018228	KERR FAMILY TRUST	\$	176.48
2027357	WILLIAM LUCAS	\$	153.00
2000725	WILLIAM ROGERS	\$	500.82
2005584	DENISE SMITH-LANE	\$	564.04
2030988	BRIAN ARNINK	\$	274.84
2006429	NANCY GERMAIN	\$	28.94
		\$	3,339.53

WRITE OFF ACCOUNTS FY09

Account Number	Customer Name		Amount Due
2004178	MICHAEL HARRINGTON		\$ 215.01
2060698	MOUNTAIN WEST DEVELOPMENT CO		\$ 334.79
2013375	PATRICIA THOREN		\$ 603.49
2057208	PAHRUMP PLUMBING AND HEATING	REFUSE	\$ 110.25
2058798	SUNSPACES	REFUSE	\$ 115.09
2059218	THE WORKS	REFUSE	\$ 645.03
2062338	DIG-N-HAUL EXCAVATING	REFUSE	\$ 1,038.84
			\$ 3,062.50

WRITE OFF ACCOUNTS FY10

Account Number	Customer Name		Amount Due
2071468	LUIS GALVAN		\$ 328.06
2052368	BRIAN CRANFORD		\$ 537.91
2064218	ANTHONY CHAVEZ		\$ 128.94
2069198	DARCY BRUCE AND VICTOR MARTINEZ		\$ 204.79
2058318	APPLIED ROOFING TECHNOLOGIES	REFUSE	\$ 217.20
			\$ 1,416.90

WRITE OFF ACCOUNTS FY11

Account Number	Customer Name		Amount Due
2059558	CENTENNIAL CONTRACTORS ENT.	REFUSE	\$ 419.41
2079498	COMPLETE DECON INC.	REFUSE	\$ 14,485.38
			\$ 14,904.79

WRITE OFF ACCOUNTS FY12

Account Number	Customer Name		Amount Due
2047448	NETUSCHIL DEVELOPMENT CORP	REFUSE ONLY	\$ 1,319.81
2071948	TRITIUM ROOFING	REFUSE	\$ 3,447.17
			\$ 4,766.98

WRITE OFF ACCOUNTS FY13

Account Number	Customer Name	Amount Due
2034078	LISA A AND JIMMY ROMERO	\$ 359.45
2001705	NANCY BELL	\$ 153.00
2096268	KENNY'S NORTH CAROLINE BBQ, LLC	\$ 657.03
2058168	NEWCASTLE BUILDERS	\$ 1,376.11
2094728	KELLY UTILITY FIELD SERVICES	\$ 2,958.35
2097478	AMEC ENVIROMENT AND INFRASTRUCTURE	\$ 4,060.48
		\$ 9,564.42
	TOTAL WRITE OFFS	\$ 43,689.22