

INCORPORATED COUNTY OF LOS ALAMOS RESOLUTION NO. 19-23

**A RESOLUTION REMOVING UNCOLLECTIBLE UTILITY ACCOUNTS
FROM THE INCORPORATED COUNTY OF LOS ALAMOS'
ACCOUNTS RECEIVABLE LIST FOR FISCAL YEAR 2014**

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 27th day of August 2019.

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

**Sara C. Scott
Council Chair**

ATTEST: (Seal)

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

Account Number	Customer Name	Amount Due
2000630	LARRY R MARTINEZ	\$ 53.24
2000789	RENICK WORLEY	\$ 145.72
2001393	LUJAN	\$ 370.72
2008136	BETTI J BURKE	\$ 376.31
2012472	DAVID LICHLITER	\$ 106.29
2012482	DAVID LICHLITER	\$ 132.55
2013169	PRISCILLA MITCHELL	\$ 65.41
2015121	DENISE EWY	\$ 23.44
2017009	WES WOMACK	\$ 270.96
2017564	COFFEE HOUSE	\$ 991.67
2021589	CHELSEA CANTRUP	\$ 173.87
2021600	ESQUIRE BARBER SHOP	\$ 136.77
2021626	BOONE, ZENAS J	\$ 35.99
2021894	VALERIE ADAMS	\$ 281.09
2025142	THERESA MILLIGAN	\$ 58.94
2025158	FELINA TRUJILLO	\$ 52.80
2025221	DEBORAH DOUGLAS	\$ 256.74
2025546	LLC PINON TRAILS VENTURES	\$ 247.97
2032178	MIKE FRAIN	\$ 33.71
2035178	DANIEL RODRIGUEZ	\$ 220.13
2036628	REA/ 379 CATHERINE	\$ 123.25
2040958	ANNE LICON-KEMPER	\$ 188.78
2045428	BEAU GERRARD	\$ 431.41
2045578	KEVIN FINN	\$ 22.29
2049068	MARIA MENDOZA	\$ 73.24
2051178	BARBIE MEGARIZ	\$ 567.77
2055818	JAMES HOLDEN	\$ 638.32
2067138	REGINALD BREWER	\$ 524.87
2071848	CHARLES PHILLIPS	\$ 58.17
2073828	JENNIFER HARTLINE	\$ 236.86
2076258	VALERIE MARQUEZ	\$ 85.05
2077088	CAITLIN SMITH	\$ 1,226.59
2077438	ANTHONY FRISTACHI	\$ 289.15
2080418	CATHLEEN L TRIGLETH	\$ 990.32
2081918	WEIZHONG HAN	\$ 24.72
2081938	KENNY AND BRIDGET SMITHERS	\$ 74.70
2082438	XIAODONG WEN	\$ 7.97
2083358	WESTON HORPEDAHL	\$ 13.58
2083688	BOBBIE STEWART	\$ 14.39
2085088	WANKI BAE	\$ 9.48
2087578	GREG HENDERSON	\$ 262.56
2088818	CHARLES MORRIS	\$ 29.19
2090318	NICHOLAS ANDERSON	\$ 687.05
2091558	NICHOLAS AND JESSICA WEBB	\$ 462.83

ATTACHMENT A

EXHIBIT "A"

2093688 LINDSAY KRESLAKE	\$	480.39
2093908 DESIREE NITZ	\$	296.41
2094458 BURGANDY R BROCK	\$	887.44
2094848 ASHLEY AND BRADLEY HUGHES	\$	428.03
2094888 MARTIN DOMINGUEZ	\$	162.22
2095078 ROVER NO. 1 DOGGY DAYCARE	\$	163.52
2095088 SUNG DAE YIM	\$	123.49
2095618 VIVIANA MARQUEZ LOPEZ	\$	17.38
2096918 MALLISSA DUNCAN	\$	10.65
2097288 JAXON MOFFETT	\$	461.08
2098188 MOSES A SALAZAR	\$	494.32
2098378 EVA RUYBAL	\$	58.07
2098408 JEFFREY MYERS	\$	392.92
2098568 JUAN M GONZALES	\$	470.08
2099038 LENLEY SALAZAR	\$	81.45
2099278 A AND C PERFORMANCE	\$	70.17
2099748 BOBBIE WENDROVSKY	\$	146.70
2099938 SHANG LIU	\$	18.93
2100098 TRISHA INTERIOR	\$	33.77
2100438 KARA MARLIN-HRUSKA	\$	238.26
2100648 DONNA MORALES	\$	176.29
2100778 MARTINA SHAFFER	\$	228.45
2100858 MELINDA MILLER	\$	85.53
2101308 GERALD HECK	\$	12.16
2101338 SERGIU DRADUTA	\$	7.44
2101898 MARIELA RUIZ AND LUIS QUEZADA RUIZ	\$	453.34
2102438 BRITTANY DONNELLY	\$	1,099.91
2102528 TRACY THOMAS	\$	8.24
2102988 BRIANA DIMICK	\$	66.42
2103018 GARY G BOBO	\$	577.86
2103078 FUSION CAFE AND COFFEE ROASTERS	\$	6,237.69
2103388 SAM TRUJILLO	\$	11.28
2103418 DENNIS GARCIA	\$	249.98
2103528 MARCO GARCIA	\$	139.67
2103688 GUSTAVO PALACIOS AND JOHANNA SANDOVAL	\$	305.82
2103818 EUGENE BURRELL	\$	291.93
2104578 SUMMER VESTAL	\$	15.73
2105058 URS CORPORATION	\$	212.94

TOTAL WRITE OFFS \$ 26,292.82

ATTACHMENT A

EXHIBIT "A"