

INCORPORATED COUNTY OF LOS ALAMOS RESOLUTION NO. 20-17

**A RESOLUTION REMOVING UNCOLLECTIBLE ENVIRONMENTAL
SERVICES ACCOUNTS FROM THE ACCOUNTS RECEIVABLE
LIST OF LOS ALAMOS COUNTY**

WHEREAS, Melissa Meyer, Deputy Chief Financial Officer, after consultation with Angelica Gurule, Environmental Services Manager, has concluded 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 Environmental Services Manager and Deputy Chief Financial Officer, the accounts are uncollectible; and

WHEREAS, collection efforts with respect to the uncollectible accounts have been either 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 Los Alamos 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 6th day of October, 2020.

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

Sara C. Scott
Council Chair

ATTEST: (Seal)

Naomi D. Maestas
Los Alamos County Clerk

EXHIBIT "A"**WRITE OFF ACCOUNTS FY06**

Account Number	Customer Name	Amount Due
2059068	Los Alamos Air Conditioning	<u>\$173.77</u>
FY 06 Total		\$173.77

WRITE OFF ACCOUNTS FY08

Account Number	Customer Name	Amount Due
2058798	Sunspaces	\$115.09
2062338	Dig-N-Haul Excavating	<u>\$1,038.84</u>
FY08 Total		\$1,153.93

WRITE OFF ACCOUNTS FY10

Account Number	Customer Name	Amount Due
2059218	The Works	\$645.03
2058318	Applied Roofing Technologies	<u>\$217.20</u>
FY10 Total		\$862.23

WRITE OFF ACCOUNTS FY11

Account Number	Customer Name	Amount Due
2079498	Complete Decon Inc.	\$13,485.38
2104328	Tammy Scutt	\$123.96
2071948	Tritium Roofing	<u>\$3,447.17</u>
FY11 Total		\$17,056.51

WRITE OFF ACCOUNTS FY14

Account Number	Customer Name	Amount Due
2059818	Chapman Builders	<u>\$20.78</u>
FY14 Total		\$20.78

WRITE OFF ACCOUNTS FY15

Account Number	Customer Name	Amount Due
2059618	Madera Builders	<u>\$29.29</u>
FY15 Total		\$29.29

WRITE OFF ACCOUNTS FY16

Account Number	Customer Name	Amount Due
2122948	Clean Sweep, LLC	<u>\$690.88</u>
FY16 Total		\$690.88