

**INCORPORATED COUNTY OF LOS ALAMOS RESOLUTION NO. 16-13**

**A RESOLUTION REMOVING UNCOLLECTIBLE UTILITY  
ACCOUNTS FROM ACCOUNTS RECEIVABLE LIST OF  
LOS ALAMOS COUNTY**

**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; and
4. In the opinion of the Deputy Utilities Manager-Finance, the accounts are uncollectible.

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

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

**NOW, THEREFORE, THE COUNCIL OF THE INCORPORATED COUNTY OF LOS ALAMOS HEREBY RESOLVES THAT:**

**Section 1.** Pursuant to Section 3-37-7, NMSA 1978, 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 Los Alamos County's future rights to collection as to the uncollectible accounts and the discharged accounts if circumstances change.

**PASSED AND ADOPTED** this 9th day of August, 2016.

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

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**Rick Reiss  
Council Chair**

**ATTEST: (Seal)**

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**Sharon Stover  
Los Alamos County Clerk**

## WRITE OFF ACCOUNTS FY11

<b>Account Number</b>	<b>Customer Name</b>	<b>Amount Due</b>
2075708	CARTER - 10 STABLE LOT RD	\$ 5.08
2080708	KYLE MOORE AND CHASE GOKEY	\$ 13.24
2062848	MIGUEL RODRIGUEZ	\$ 18.06
2076488	MEGAN KREPPS	\$ 21.76
2039318	CHRISTINA HABERKORN	\$ 23.33
2012790	JOHNSON/ 2120-A 34TH ST	\$ 35.51
2072968	DARIUS HINSON	\$ 35.80
2077598	NICHOLAS MAXEY	\$ 40.54
2019738	RHONDA CARTER	\$ 47.41
2079858	ERAN WILLBANKS	\$ 58.84
2082238	SARAH ELLENBERG	\$ 66.62
2008562	TERRY CHALTRAW	\$ 71.14
2080818	DENNIS MARCELL	\$ 74.65
2015981	REA - LORI CLAY - 2439A 46TH	\$ 84.21
2080038	MERLIN WHITE	\$ 85.02
2084058	JOSHUA NOBILE	\$ 86.12
2007309	MATT ROYBAL	\$ 93.13
2073708	VICTORIA GONZALEZ	\$ 93.78
2052948	QUEVIN REDDING	\$ 114.07
2067878	ANDREW C LAWRENCE	\$ 137.55
2005707	KEN DANIEL	\$ 142.41
2055678	MICHELLE PADILLA	\$ 144.68
2066698	IVEY WILKS	\$ 154.08
2017556	CASA MESITA	\$ 159.26
2004918	GAYLA HASTINGS	\$ 176.37
2039928	JULIE ADAMS	\$ 190.64
2042248	ROSA BUSTAMANTE	\$ 200.72
2082338	KRISTOFER PELTZ	\$ 201.18
2080998	JODY BODINE	\$ 209.59
2079298	NASARIO MALDONADO	\$ 213.07
2071128	BRUNNER SONS, LLC	\$ 220.29
2073428	GREG HARMON	\$ 222.21
2074598	BONNIE CUMMINS	\$ 232.98
2066268	DANA ELLIOTT	\$ 246.98
2054638	PEDRO SALAZAR AND DIANNA GARCIA	\$ 293.93
2066828	MICHELLE AND JOSEPH ELDER	\$ 309.92
2071088	LAURI RHOADES	\$ 327.75
2079308	SCOTT FREDERICK	\$ 333.58
2063638	JASON MARTINEZ	\$ 412.59

2053958	KRISTY HUTSON		\$	428.81
2053418	DANELLE AND JASON BYRD		\$	429.48
2061748	TRUDY YATES		\$	429.79
2028958	MR DAVID FLORES		\$	437.94
2060978	TOM AND NANETTE CISLO		\$	440.48
2008587	MISTY WILSON		\$	473.77
2075948	DANIELLE RODRIGUEZ		\$	521.45
2068288	BARBARA RILEY		\$	532.48
2002073	PENNY STEPHENS		\$	536.00
2075638	TRAVIS COSTELLO		\$	563.52
2036218	HIGINIO GUTIERREZ		\$	569.76
2071678	NICHOLAS CURTIS		\$	570.26
2083498	PAYAN SON'S		\$	672.44
2081058	AARON MILLS		\$	720.32
2004829	REGGIE BRIGGLE		\$	931.20
2008851	DERRICK JAMESON		\$	1,318.58
			\$	<b>15,174.37</b>
2076718	LYNN WALLINGTON	Bankruptcy	\$	852.14
			\$	<b>852.14</b>

**TOTAL WRITE OFFS**

**\$ 16,026.51**