

INCORPORATED COUNTY OF LOS ALAMOS RESOLUTION NO. 21-23

**A RESOLUTION REMOVING UNCOLLECTIBLE UTILITY ACCOUNTS
FROM THE INCORPORATED COUNTY OF LOS ALAMOS'
ACCOUNTS RECEIVABLE LIST FOR FISCAL YEARS 2016 AND 2017**

WHEREAS, Heather Garcia, Acting Deputy Utilities Manager - Finance and Administration, and Melissa Dadzie, Deputy Chief Financial Officer, have stated that:

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

PASSED AND ADOPTED this 28th day of September 2021.

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

**Randall T. Ryti,
Council Chair**

ATTEST: (Seal)

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

EXHIBIT "A"

WRITE OFF ACCOUNTS FY16

<i>Account Number</i>	<i>Customer Name</i>		<i>Amount Due</i>
2117208	MARKUS A BOOMER	\$	279.36
2069588	TANYA COLLINS	\$	71.09
2068048	KACIE AND MATTHEW CASTER	\$	857.79
2062208	SHERRY BOYD	\$	49.24
2114388	ERIC AND REBECCA WILHOIT	\$	132.53
2068948	REBECCA RAWLS	\$	650.35
2120398	EVA ELIZABETH HILL	\$	122.74
2112598	DAMIEN B MARQUEZ	\$	69.49
2083218	NICHOLAS AND DANIEL ENRIQUE SUAREZ GAMEZ	\$	857.49
2119688	ERIC C LARSON	\$	61.44
2113588	VICTORIA SANDOVAL	\$	35.64
2015315	JEFF JOHNSON 4131 ARKANSAS UNIT C	\$	57.46
2112048	ANTONITA BUSTOS	\$	852.85
2017041	LOUISE CARSON	\$	450.43
2116228	COREY E SMITH	\$	64.50
2096578	REBEKAH SEITZ	\$	36.98
2017635	SRINIVASAN AND SHEELA SRIVILLIPUTHUR	\$	384.51
2025162	JIMMY DAVIS	\$	193.97
2121298	AUSTIN GARDNER	\$	53.31
2104308	NATHANIEL AND VICKI FARNHAM	\$	447.14
2109088	PERLA RASCON AND MISAEL ENCARNACION-PERE	\$	163.10
2011826	BENAGE	\$	325.71
2119318	ROBERT COYNE	\$	367.27
2102408	JENNIFER SMITH	\$	555.01
2038448	TONY MONDRAGON	\$	705.98
2000412	AGUSTIN CAMACHO	\$	153.83
2115008	ANTIONETTE M ESPINOZA	\$	369.10
2036818	RONALD G HENNIES	\$	77.47
2073248	PAUL AND SHANNON LUPYON	\$	5.99
2093058	JOEL STEWART	\$	29.32
2118098	SANDRA PAGE	\$	68.99
		\$	8,550.08

EXHIBIT "A"

WRITE OFF ACCOUNTS FY17

Account Number	Customer Name	Amount Due
2006959	JACOB HARRIS	\$ 65.50
2008479	TAMMY LYNN SANCHEZ AKA TAMMY SCUTT	\$ 474.24
2008884	THOMAS BENTLEY	\$ 687.82
2013757	MARY DEAL REALTY	\$ 3.00
2015402	KELLY MCLOUGHLIN	\$ 707.68
2016264	BO-SAN	\$ 30.42
2018651	DEB E. BUTLER	\$ 526.36
2022374	SCOTT MARRIOTT	\$ 248.56
2023733	TERRI MOORE	\$ 264.52
2025208	NANNETTE SPARKS	\$ 437.50
2029088	KANSAS TARBERT	\$ 15.16
2037168	AARON ENLOE	\$ 56.99
2041768	ANDREA RIVERA	\$ 23.20
2042798	TIM SKINNER	\$ 16.52
2047038	CHRISTOPHER AND SARAH TAYLOR	\$ 105.96
2047458	JERAMIAH BOYER	\$ 13.60
2047748	C1C2 INVESTMENTS / JIM DEVIS	\$ 5,940.51
2050358	STEPHANIE STREET	\$ 301.75
2050498	LARRY BOBO	\$ 865.09
2056808	DESIREE HYDE	\$ 457.05
2057198	HOME RUN PIZZA OF LOS ALAMOS	\$ 1,224.43
2061028	MEGAN MONTOYA	\$ 176.88
2065788	KEVIN CARPENTER	\$ 229.66
2076058	SHAWN DERYKE	\$ 675.91
2082848	ANTHONY R. MARTINEZ	\$ 398.88
2083878	MICHAEL OCOBOCK	\$ 421.38
2086218	LOREYANN BARELA	\$ 295.76
2086938	BRUCE PATTEN	\$ 153.82
2090218	CRYSTAL MILLER	\$ 88.27
2090578	BRITTANY ROGERS	\$ 757.32
2090648	KEUNRANG LEE	\$ 333.36
2091168	ASHLEE JUSTICE	\$ 383.87
2099858	DAVID J DUNN	\$ 153.04
2101378	SHERIDAN BARNES	\$ 187.11
2104778	ELFEGO LOVATO III	\$ 112.59
2106288	C1C2 INVESTMENTS 1911 CENTRAL AVE	\$ 876.01
2112448	RAUL RAMIREZ	\$ 34.20
2112678	BILL OR JACQUE G KING	\$ 523.01
2114568	JOSHUA KREPPS	\$ 569.78
2115338	ALEX MEYER	\$ 780.81
2115638	DAKOTA HAMILTON	\$ 195.84
2116738	ERICA N ARCHULETA	\$ 263.74

EXHIBIT "A"

2117718 JASON AND SHAUNDRA CARLSTON	\$	258.59
2117768 JEREMY AND TAMMY HALL	\$	623.99
2118078 SANAA AHMED	\$	201.58
2118448 JOSEPH M GONZALES	\$	44.47
2118518 GERONIMO VILLA DBA DON VILLAS BURRITOS	\$	386.48
2119148 DWAYNE AND STEPHANIE PILATO	\$	376.69
2121908 JUANITA AND BEN MARTIN	\$	287.93
2122178 KENDRA L FURGASON	\$	600.94
2122188 CHRISTOPHER MARTINEZ	\$	2.65
2122568 MICHAEL FORD	\$	338.28
2122778 ERIN R HAMILTON AND CHRISTEN CHAVEZ	\$	8.90
2122838 AUSTIN AND SARAH LIBERTY T MEULI	\$	42.77
2123148 SHANNANDOHA LOPEZ	\$	574.58
2124268 NATHANIEL AND TONJYA LUCAS	\$	357.78
2126488 TOD JOHNSON/2120 34TH ST UNIT A	\$	31.72
2128898 MILAN SYKORA	\$	78.00
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	\$	24,292.45