

INCORPORATED COUNTY OF LOS ALAMOS RESOLUTION NO. 26-22

**A RESOLUTION REMOVING UNCOLLECTIBLE UTILITY ACCOUNTS
FROM THE INCORPORATED COUNTY OF LOS ALAMOS' ACCOUNTS
RECEIVABLE LIST FOR FISCAL YEAR 2022**

WHEREAS, Joann Gentry, 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. Where possible, outstanding balances were added to existing customer accounts;
4. The accounts have been uncollectible for more than four (4) years;
5. In the opinion of the Deputy Utilities Manager-Finance and Administration, 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, the 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 Council of the Incorporated County of Los Alamos, that:

Section 1. Pursuant to NMSA 1978, Section 3-37-7, the uncollectible accounts set forth in Exhibit A, including but not limited to those uncollectible accounts that have been discharged in bankruptcy, are hereby removed from the list of accounts receivable of the County for Fiscal Year 2022.

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

[this section intentionally left blank]

Section 3. The 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 29th day of September 2026.

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

Randall T. Rytz,
Council Chair

ATTEST: (Seal)

Michael D. Redondo,
Los Alamos County Clerk

Approved as to Form:



J. Alvin Leaphart,
Los Alamos County Attorney

WRITE OFF ACCOUNTS FY2022

Account Number	Customer Name	Amount Due
2007120	JORDAN KNECHT	\$ 60.13
2012841	DANIEL COMSTOCK	\$ 23.00
2017808	ROSS C/O ENTERPRISE BANK & TRUST, INEZ	\$ 227.85
2017983	RONDA M JONES	\$ 52.20
2018418	SAUNDERS, JANA C.	\$ 136.58
2019873	SHAW, LYNN M.	\$ 160.99
2020148	CARL JOHNSON	\$ 101.05
2021041	MARTIN A OTT	\$ 43.24
2022502	SHARON SMITH	\$ 298.53
2022971	CATHERINE AND CHARLES KNOOP	\$ 95.27
2042598	DUANE AND LEANNE PARSONS	\$ 84.76
2048488	COLEMAN SMITH	\$ 604.80
2059988	HOME BUILDERS OF LA	\$ 338.99
2060068	HOMES BY HOLMES	\$ 58.58
2072868	JACKSON FULLBRIGHT	\$ 3,632.11
2075058	IMOGENE DISON, C/O AMBER MORRIS	\$ 121.21
2080108	RACHEL AND JOACHIM SCHOLZ	\$ 111.02
2084458	HEATHER ANDREWS AND MATTHEW CALEF IRRIGA	\$ 8.82
2084958	MCNIEL AND EVELYN L CURTIS, MARTHA L.	\$ 126.74
2091438	MESA ELITE FITNESS	\$ 700.02
2095468	SHANNON HOPWOOD	\$ 228.25
2101458	APRIL AND JASON OSBORN	\$ 319.26
2101908	JENNIFER AND JACOB RICHMOND	\$ 498.57
2105358	AMANDA TAPIA	\$ 463.19
2109978	JOEY MARTINEZ	\$ 78.95
2110108	JESSICA PRIVETTE	\$ 306.90
2111178	BRADLEY OR EUN JUNG W SETTLEMYER PARK	\$ 311.77
2112128	TRIUMPH HOLDINGS LLC NORTH	\$ 3,921.94
2112148	TRIUMPH HOLDINGS LLC SOUTH	\$ 4,458.21
2116188	LAURA LEWIS	\$ 261.04
2117788	AMETHYST LAND CO.	\$ 215.34
2119358	RANDALL REDDICK AND CARMEN RAMOS	\$ 372.11
2121168	MICHAEL D FROMAN	\$ 194.08
2121958	DAKOTA AND BRITNEY GREGORY	\$ 967.28
2123788	RICHARD C SISNEROS	\$ 21.69
2123968	BLAKE HENRY	\$ 110.07
2124878	MATTHEW AND JENNIFER LIGHT	\$ 229.90
2131918	GRACELYNN HEARRING	\$ 178.40
2133958	NICHOLAS SLY	\$ 222.89
2134278	KELLEY AND PATRICK WEBER	\$ 280.38
2135128	CHRISTOPHER AND NICOLE THOMPSON	\$ 1,156.89
2136428	AARON J HERRERA	\$ 789.73
2137788	JOHN AND ANN WOODY	\$ 94.11

WRITE OFF ACCOUNTS FY2022

Account Number	Customer Name	Amount Due
2200289	BUSTOS, JOSEPH	\$ 134.56
2205900	STUEVE, NICOLE	\$ 1,649.37
2208350	HARPER, KEVIN OR KRISTEN	\$ 195.16
2214764	KIMBROUGH, KAREN LEE	\$ 252.45
2214904	KIM, HUIDONG	\$ 153.63
2215136	WILLIAMS, RODDY	\$ 302.05
2215166	THE LAKEWORTH GROUP	\$ 127.24
2215171	BUTLER, GIOVANNA	\$ 196.68
2215323	GARCIA, EDWARD	\$ 20.73
2215406	VERNON SCHKLETON	\$ 1,192.05
2215472	DALEY, TIM	\$ 120.00
2215649	GARCIA, ALICIA	\$ 161.65
2215693	EDWARDS, SUSAN	\$ 40.82
2215703	COTTEN, TARA	\$ 155.44
2215890	FARRIS, DOUGLAS C.	\$ 925.91
2215951	SAI PUNEET DESAI	\$ 82.21
2215986	NEVIN, WILLIAM AND TASHINA	\$ 310.93
2216065	SCHAEFER, TIM	\$ 156.53
2216154	SMITH, CARLTON G.	\$ 121.00
2216228	WOOSLEY, AMBER	\$ 19.28
2216229	BEETS, NATHAN	\$ 32.12
2216309	DUSTIN BENNETT	\$ 71.63
2216408	KIM, JAEHOON	\$ 150.89
2216557	ERMANOV, CATELIN	\$ 560.20
2216583	MURREN, MELISSA	\$ 495.68
2216602	LEE, CHUNG	\$ 5.92
2216649	SANDOVAL, ELDIEANNA	\$ 664.00
2216749	CALEB BELCHAK	\$ 23.76
2216831	WARREN FRANCO	\$ 248.48
2216870	LYNETTE BACA	\$ 24.04
2217048	ARNDT, MECHELLE	\$ 380.29
2217199	CASTRO, MARISA	\$ 125.53
2217332	LENSSEN, JAMES	\$ 33.26
		\$ 31,800.33