INCORPORATED COUNTY OF LOS ALAMOS RESOLUTION NO. 25-22

A RESOLUTION REMOVING UNCOLLECTIBLE UTILITY ACCOUNTS FROM THE INCORPORATED COUNTY OF LOS ALAMOS' ACCOUNTS RECEIVABLE LIST FOR FISCAL YEAR 2021

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, 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.
- **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 7th day of October 2025.

	COUNCIL OF THE INCORPORATED COUNTY OF LOS ALAMOS, NEW MEXICO
ATTEST: (Seal)	Theresa Cull, Council Chair
Michael D. Redondo, Los Alamos County Clerk	

WRITE OFF ACCOUNTS FY2021

Account Number	Customer Name	Amount Due
2215330	ALAMANZA RUIZ, JAIRO	\$ 278.25
2133448	ALEXANDER M. LONG	\$ 294.49
2136618	ALEXIS LOVATO AND ALIZE GARCIA	\$ 353.99
2215952	APRIL RIDGEWAY	\$ 266.09
2117278	ATOMIC CITY INVESTMENTS	\$ 1,742.34
2216059	BATT, AUSTEN	\$ 622.55
2215057	BESSETTE, TARA M.	\$ 1,058.27
2210204	BOWLING, CHARLES B.	\$ 703.12
2126238	BRANDON DUNNING	\$ 2,895.30
2066168	BRANDY STRICKER	\$ 107.65
2134808	BRENDA A LINNEY	\$ 136.68
2216234	BUSTAMANTE, LEONOR	\$ 125.61
2215608	CARISSA MARQUEZ	\$ 801.33
2016422	CARLOS VALDEZ	\$ 303.53
2136348	CHELSEA N SMITH	\$ 453.15
2134648	CHRISTOPHER AND CRYSTAL BAXTER	\$ 211.26
2056468	CSABA KISS	\$ 84.92
2215069	DA CRUZ, CARLOS	\$ 39.14
2005794	DAVID GRIEGO	\$ 106.43
2134348	DEBORAH S MAGID	\$ 129.45
2097038	DEREK AND SAMANTHA MORTIMER	\$ 569.34
2200018	DOWNING, CASSIDY	\$ 101.43
2212169	DUPREE, CHRISTIAN	\$ 139.66
2200059	DUSTIN, JEREMIAH	\$ 192.70
2135358	EATON, THOMAS	\$ 594.01
2023037	EUNICE K RIEMER	\$ 123.22
2034008	FELICIA JARAMILLO	\$ 76.15
2080858	FERMINA L FORTSON	\$ 373.11
2216171	FIGUEROA, JUAN	\$ 60.00
2118668	FLOAT LOS ALAMOS	\$ 200.00
2215733	FOX, MICHAEL	\$ 540.06
2215264	GILLILAND, ZACHARY AND MIRANDA	\$ 242.62
2017544	GREG BARTHELL	\$ 193.60
2004913	HARVEY DECKER	\$ 7.00
2208183	HB CONSTRUCTION	\$ 98.89
2129578	INDIRA LOPEZ	\$ 96.99
2069488	JAMES NESMITH	\$ 655.36
2110228	JEREMY P GARTZ	\$ 52.93
2095098	JUANA DE LA LUZ MACIAS	\$ 148.47
2083378	KARLA SANDINE AND HEIDI WOOD	\$ 1,334.58
2092908	KREIG PETERSON	\$ 285.95
2201185	KURKCUOGLU, DOGA	\$ 36.25
2136238	LAYNE CHRISTENSEN COMPANY	\$ 61.69

WRITE OFF ACCOUNTS FY2021

Account Number	Customer Name		Amount Due
2061298	LOUISA GILANI AND BONNIE FOSS	\$	441.02
2002357	MARI-MAC PARTNERS II LP	\$	24.28
2216181	MARTIN JESUS SERRRANO MARQUEZ	\$	1,442.69
2083388	MICHAEL A GRIEGO	\$	156.99
2215701	MICHAEL ANDERSON	\$	63.49
2135898	MING LI	\$	200.87
2216164	MITCHELL LEE	\$	122.59
2139298	MORGAN, HANNAH R.	\$	10.70
2215986	NEVIN, WILLIAM AND TASHINA	\$	357.46
2101998	NOONDAY NEESE	\$ \$	160.29
2215192	OLSON, MARY		124.42
2118568	PAUL CHURCH	\$	156.36
2139198	PHILLIP SALAS AND DOROTHY DEAN	\$	74.76
2214931	POORE, DUSTIN	\$	1,951.56
2215912	PROFFITT, TODD	\$	45.75
2130088	REBECCA SHAW OR BRANDON GONZALES	\$	152.88
2215050	RICHARD J HEIDMAN, ASHLEY M FRYAR	\$	2,953.04
2215034	RIVERA L, /3895-B ALABAMA	\$	82.09
2010834	ROBERT NANCE	\$	162.32
2022608	ROBERT WEISS	\$	338.84
2021903	RON OR ERIN BLUE	\$	445.00
2216011	SCOTT POOLE	\$	6.29
2135408	SKYLOR AND GEORGINA HOWARD	\$	453.20
2215175	STANEK, HETHER	\$	856.54
2055738	STEVEN AND JOSEPHINE ROMERO	\$	677.50
2129618	TAWANDA ZIDENGA	\$	32.54
2106478	UNQUARKED	\$	385.68
2214765	VALENTE MAST, ISABEL GUTIERREZ OR	\$	557.98
2215410	WADT, GABRIEL	\$	917.49
2215173	WEAVER, MADISON	\$	64.82
2008931	WILLIAM NEWELL	\$	307.21
		\$	30,624.21