

## RESOLUTION NO. 2018-1672

A RESOLUTION REMOVING UNCOLLECTIBLE AND UNSECURED UTILITY ACCOUNTS  
FROM THE CITY'S LIST OF ACCOUNTS RECEIVABLE

WHEREAS, there is approximately \$96,473.72 owed to the City from utility accounts that are uncollectible even after diligent collection efforts were initiated; and

WHEREAS, said accounts have been owed and uncollectible to the City for more than four (4) years; and

WHEREAS, Sec. 3-37-7 NMSA 1978, gives the governing body of a municipality the authority to remove certain accounts from its accounts receivable provided that the City's Finance Officer verifies the accounts to be uncollectible; and

WHEREAS, pursuant to said Sec. 3-37-7 NMSA, the Finance Officer of the City of Farmington has verified on the attached Affidavit that the accounts listed are uncollectible as well as the total amount to be removed from the City's list of accounts receivable.

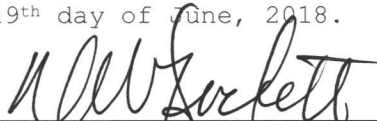
NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF FARMINGTON:

That the City of Farmington has complied with Sec. 3-37-7 NMSA which authorizes the governing body to write off uncollectible accounts.

That after reviewing the attached Affidavit of Administrative Services Director H. Andrew Mason, the City Council of the City of Farmington does hereby authorize the removal from its accounts receivable uncollectible utility accounts in the sum of \$96,473.72 with reasonable adjustment allowance, as described on the Affidavit.


That the City will consider a Resolution addressing uncollectible account write-offs on an annual basis.

PASSED, SIGNED, APPROVED AND ADOPTED this 19<sup>th</sup> day of June, 2018.

  
Nate Duckett, Mayor

SEAL

ATTEST:

  
Dianne Smylie, City Clerk

STATE OF NEW MEXICO )

)ss

COUNTY OF SAN JUAN )

I, H. Andrew Mason, being duly sworn, depose and say:

1. I am the Administrative Services Director of the City of Farmington, and as such I have supervision over the accounting and finance procedures for the City of Farmington.

2. The attached list is an accounting of utility accounts that have been uncollectible and owed to the City of Farmington for more than four years.

3. The attached accounts were incurred by utility customers who received City of Farmington utility services and never paid for them.

4. The City has made diligent efforts to collect on the inactive accounts and to locate the debtor through in-house collection efforts but was unsuccessful in collecting on these accounts.

5. It is my opinion that the attached accounts totaling \$96,473.72 are uncollectible.

Further I state not.

*H. Andrew Mason*

H. Andrew Mason

Subscribed and sworn to before me this 1<sup>st</sup> day of May, 2018, by H. Andrew Mason, Administrative Services Director of the City of Farmington.

*Sharon E. Dunn*

Notary Public

My commission expires:

February 6, 2019

