

RESOLUTION 22-10

A RESOLUTION OF THE CITY OF ROSWELL, NEW MEXICO APPROVING THE DETERMINATION OF UNCOLLECTIBLE ACCOUNTS AND THE REMOVAL FROM ACCOUNTS RECEIVABLE

WHEREAS, the governing body of the City of Roswell, State of New Mexico, approved the determination of uncollectible accounts and the removal from accounts receivable; and

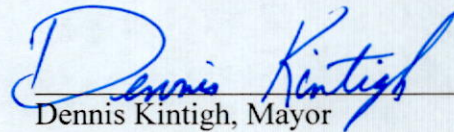
WHEREAS, the City desires to adjust accounts receivable by \$412,972.97 as allowed under State Statutes Chapter 3 Article 37 Section 7 Determination of uncollectible account; removal from accounts receivable. If the financial officer or a municipality states:

- A. The manner in which a utility account or any unsecured account has been incurred;
- B. The efforts made to collect the utility account or unsecured account and to locate the debtor;
- C. That the utility account or unsecured account has been uncollectible for a period of more than four years; and
- D. That in his opinion the utility account or unsecured account is uncollectible, the governing body of a municipality may, by resolution, remove the uncollectible account or unsecured account from the list of accounts receivable of the municipality.

WHEREAS, it is the majority opinion of the Governing Body that the proposed removal of uncollectible accounts for a period of more than four years continue to meet State Statutes and the financial requirements as currently determined for the fiscal year 2021-2022.

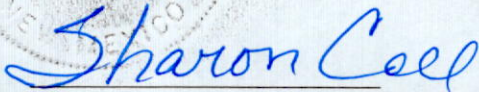
NOW, THEREFORE, BE IT RESOLVED THAT THE CITY COUNCIL AS THE GOVERNING BODY OF THE CITY OF ROSWELL, NEW MEXICO, hereby adopts the removal of uncollectible accounts from accounts receivable for bills dated 2008 through 2017 hereinabove described and respectfully request approval for same from the Local Government Division of the Department of Finance and Administration, State of New Mexico.

PASSED, ADOPTED, SIGNED, and APPROVED this 10th day of February 2022.


Dennis Kintigh, Mayor



ATTEST:



Sharon Coll, City Clerk

**CITY OF ROSWELL
UTILITY BILLING
2008 - 2017**

Row Labels	Sum of Unpaid Balance
2008	68.91
2009	29,743.89
2010	37,054.47
2011	46,965.15
2012	43,547.88
2013	38,299.98
2014	39,469.38
2015	49,266.93
2016	64,808.80
2017	63,747.58
Grand Total	412,972.97