

CITY OF SOCORRO
RESOLUTION 01C-001
FY 2023-24

The Governing Body of the City of Socorro, meeting in regular session May 28, 2024 resolved the following:

1. Whereas, a total of \$142,971.41 in individual ambulance accounts has been incurred from January 01, 2018 to December 31, 2018; and
2. Whereas, efforts have been made to collect said accounts through notices mailed to each individual account; and
3. Whereas, these accounts have been uncollectable for more than four years.
4. Whereas, every effort will be made to continue to collect on these accounts with the collection agency.

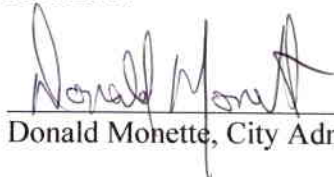
Therefore, the City Council of the City of Socorro resolves uncollectable accounts for \$142,971.41 from its list of accounts receivable of the municipality, as per the attached detailed list of accounts.

Executed this 28th day of May 2024, at Socorro, New Mexico.



Ravi Bhasker, Mayor

ATTEST:



Donald Monette, City Administrator

CITY OF SOCORRO
AMBULANCE BILLING
ACCOUNTS RECEIVABLE

<u>YEAR</u>	<u>BILLED AMOUNT</u>	<u>UNCOLLECTED AMOUNT</u>	<u>% UNCOLLECTED</u>	<u>REMOVAL DATE</u>
1978 – 1989		\$217,264.03		June 20 1994
1990		\$ 30,300.84		June 19 1995
1991 - 1993		\$120,536.46		June 15,1998
1994		\$ 70,395.68		June 21, 1999
1995		\$ 78,619.43		August 7, 2000
1996 - 1997		\$142,728.32		March 17, 2003
1998 - 1999		\$132,706.78		June 7, 2004
2000		\$ 57,611.32		June 6, 2005
2001		\$ 78,271.31		June 19, 2006
2002	\$ 286,875.35	\$ 74,915.19	26%	May 19, 2008
2003	\$ 478,851.43	\$232,705.18	49%	June 1, 2009
2004	\$ 610,999.00	\$254,814.09	42%	June 7, 2010
2005	\$ 625,967.00	\$275,564.71	44%	June 6, 2011
2006	\$ 598,627.02	\$252,282.52	42%	May 21, 2012
2007	\$ 619,770.26	\$205,237.35	33%	May 20, 2013
2008	\$ 682,188.35	\$220,480.88	32%	July 7, 2014
2009	\$ 698,316.70	\$181,141.79	26%	June 15, 2015
2010	\$ 757,568.40	\$189,050.82	25%	June 20, 2016
2011	\$ 710,739.39	\$170,632.29	24%	June 26, 2017
2012	\$ 768,723.67	\$203,564.30	26%	June 4, 2018
2013	\$ 755,990.01	\$216,846.51	29%	June 15,2019
2014	\$ 688,200.30	\$142,847.12	20%	June 15, 2020
2015	\$ 809,243.84	\$123,215.67	16%	June 21,2021
2016	\$ 871,104.34	\$128,630.02	15%	June 21, 2022
2017	\$ 941,511.49	\$151,491.79	16%	May 16, 2023
2018	\$1,018,162.82	\$142,971.41	14%	May 28,2024
2019	\$ 886,569.76	\$139,473.17	15%	May 2025
2020	\$ 908,337.76	\$159,632.53	17%	May 2026
2021	\$ 999,632.39	\$143,773.84	14%	May 2027
2022	\$1,086,935.18	\$192,559.51	17%	May 2028
2023	\$1,068,207.09	\$202,864.22	18%	May 2029
* TARIFF CHANGE	6/1/03			
* TARIFF CHANGE	12/1/08			
*TARIFF CHANGE	2/17/17			
* STATE TARIFF	7/1/09			
*MANDATED ADJ	4/29/13			