


RESOLUTION 21-05-17

The Governing Body of the City of Socorro, meeting in regular session on May 17, 2021 resolved the following,

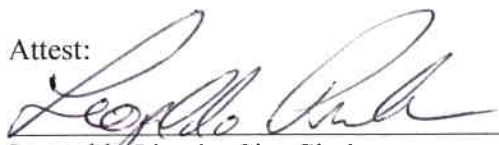
1. Whereas, total of \$ 33,285.66 in individual utility accounts has been incurred during calendar year 2016.
2. Whereas, efforts have been made to collect said utility accounts through notices mailed to each individual account and accounts turned over to a collection agency; and
3. Whereas, these utility accounts have been uncollectable for more than four years, and are considered currently uncollectable.

Therefore, the City Council of the City of Socorro resolves to remove uncollectable utility accounts in the amount of \$33,285.88 from the list of accounts of the municipality, as per attached detail list of accounts.

Executed this 17th day of May 2021, at Socorro, New Mexico



Ravi Bhasker, Mayor

Attest:


Leopoldo Pineda, City Clerk

CITY OF SOCORRO
JOINT ENTERPRISE FUND
ACCOUNTS RECEIVABLE

<u>YEAR</u>	<u>AMOUNT</u>	<u>REMOVAL DATE</u>
1988 and Prior (Without History)	\$373,559.18	July 6, 1992
1989 and Prior (Without History)	\$226,489.66	June 20, 1994
1990	\$ 50,730.17	June 5, 1995
1991	\$ 45,989.66	September 16, 1996
1992	\$ 85,634.70	June 16, 1997
1993	\$ 45,922.82	May 18, 1998
1994	\$ 39,195.38	June 7, 1999
1995	\$ 40,177.54	June 19, 2000
1996	\$ 40,504.35	June 4, 2001
1997	\$ 47,905.39	June 17, 2002
1998	\$ 27,954.99	June 16, 2003
1999	\$ 15,041.58	June 21, 2004
2000	\$ 26,391.80	June 20, 2005
2001	\$ 53,742.32	June 05, 2006
2002	\$ 24,086.52	May 19, 2008
2003	\$ 37,496.76	May 18, 2009
2004	\$ 39,848.35	May 17, 2010
2005	\$ 63,116.34	May 17, 2010
2006	\$ 56,123.33	May 23, 2011
2007	\$ 54,068.66	June 23, 2012
2008	\$ 46,927.18	June 3, 2013
2009	\$ 28,647.86	June 2, 2014
2010	\$ 49,207.91	June 2, 2015
2011	\$ 28,213.36	June 6, 2016
2012	\$ 40,536.76	June 5, 2017*
2013	\$ 41,088.96	June 4, 2018*
2014	\$ 62,574.67	May 6, 2019*
2015	\$ 41,668.51	May 18, 2020*
2016	\$ 33,285.88	May 17, 2021*
2017	\$ 35,993.86	June 2022*
2018	\$ 49,952.96	June 2023*
2019	\$ 50,062.05	June 2024*
2020	\$44,178.63	June 2025*

In-Active Accounts Receivable at May 2020 \$222,603.71*