

RESOLUTION NO. 2023- 23

A RESOLUTION OF THE TOWN OF ASHLAND CITY, TENNESSEE TO WRITE-OFF DELINQUENT WATER ACCOUNTS RECIEVABLES

WHEREAS, the Town of Ashland City distributes water and collects sewage from the local business and residential community; and,

WHEREAS, the Town of Ashland City has on its books' numerous delinquent accounts for water and sewer fees which have been assessed and are over 180 days past due; and,

WHEREAS, the Mayor and Council recognize that the ability to effectively collect on outstanding accounts has become cumbersome activity, and the likelihood of collecting is extremely minimal; and,

WHEREAS, it is the desire of the Mayor and Council to clean up the financial records and books to avoid the carry-over of accounts receivables as available revenue, which stand a minimal possibility of collection; and

WHEREAS, the Mayor and Council have determined that writing-off the delinquent accounts totaling \$8,542.61, which are over 180 days old and have been turned over to a collection agency would clear up the books and financial records of the City.

NOW, THEREFORE BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE TOWN OF ASHLAND CITY, TENNESSEE, to hereby authorize the Financial Director to take whatever action is deemed appropriate to remove as available revenue from the financial books and records for the Town of Ashland City those accounts which have been turned over to a collection agency due to non-payment.

We, the undersigned City Council members, meeting in Regular Session on this 13th day of June, 2023 move the adoption of the above Resolution.

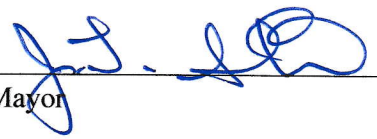
Councilmember  moved to adopt the Resolution.

Councilmember  seconded the motion.

Voting in Favor 6

Voting Against 0

Attest:


Mayor


Interim City Recorder

Account No.	Name	Balance
01-00745-05	Judy C Morris	\$81.74
01-00800-24	SHAWN GREENMAN	\$113.66
01-01070-25	MARIA PONCE	\$297.37
01-01870-10	JIMMY WILLIAMS	\$88.01
01-03011-01	LINDA COLE	\$86.52
02-00210-18	HOLLY PROWSE	\$108.87
02-00840-10	DOROTHY MAFFEI	\$69.28
02-01680-21	MELODY GONZALEZ	\$85.99
03-00315-02	HENRY GILLIAM	\$28.89
03-01490-17	LEE M YORK	\$123.24
03-01640-27	WILLIAM ALBRITTON & ZOE DANIEL	\$110.46
03-01650-34	PATRICIA SANDERS	\$211.36
03-01650-36	SHAWN THOMPSON	\$90.14
03-01740-23	STEPHANIE GOWIN	\$233.37
03-02340-34	MARCUS PERKINS	\$179.10
03-02570-27	SUMMER NUSSEY	\$52.95
03-02650-25	BENJAMIN FISH	\$34.60
03-02720-12	DAN YOUNT	\$89.70
03-02772-09	STEPHANY SHELL	\$204.94
04-00068-03	PAMELA Y HILLIARD	\$68.97
04-00069-06	STEVEN & DONNA HINES	\$349.07
04-00250-20	THOMAS RICHARDSON JR	\$83.33
04-00380-22	YARITZA SILVA & AMANDA RUIZ	\$35.29
04-00400-13	TERESA MENDOZA	\$148.77
04-00605-03	LUIS ALBERTO VASQUEZ	\$156.63
04-00631-03	DAVID W WILSON JR	\$137.32
04-00766-05	EMILY WISE	\$113.24
04-00768-05	GUINDER ESMAILI YANES	\$134.40
04-00772-04	DEBRA PHILLIPS	\$171.99

04-00806-01	HOLLY SULLIVAN	\$250.19
04-00806-03	KYLIE CLINE	\$32.77
04-01705-01	PAMELA DAVIS	\$39.12
04-02160-14	STEVEN MORFORD	\$103.92
04-02761-26	FRANCISCO VIRGEN	\$278.58
04-03520-13	STEPHANIE COATS	\$105.91
04-03585-28	BRANDEN HATTON	\$82.01
04-03587-26	CONNIE M LOCKERT	\$113.91
04-03712-38	CORY T CARNEY	\$35.29
05-00620-13	ARNOLD DALE	\$79.10
05-00640-17	LINDSAY NORMAN	\$143.45
05-00790-19	NATHANIEL C KENYON	\$299.59
05-01280-12	JOHN TREADWAY	\$58.26
05-01850-31	CHARLEE YOUNG	\$77.20
05-04000-01	TONYA SMITH	\$275.42
06-00005-18	JON CAGLE	\$120.03
06-00560-13	CANDACE JAMILA HOLLOWAY	\$113.66
08-01110-10	THOMAS JONES JR	\$33.42
09-00090-21	JENNA KELLEY	\$99.05
10-00108-15	APRIL D ST HILAIRE	\$92.92
10-00121-19	MEREDITH BELLSON	\$73.75
10-00160-10	EMANUELA TONON	\$188.50
10-00810-17	AYMAN NAGEH MAKIN TAWADROUS	\$40.43
10-00970-08	BRITTANY DOUGAN	\$386.81
10-01420-07	SEAN SECORD	\$269.90
11-00014-16	NATHAN CALLIS	\$282.03
11-00041-11	PENNY ANN YEARTA	\$131.05
11-00042-11	HAROLD MILLER	\$100.72
11-00060-07	NICHOLAS H BLEA	\$239.61
11-00064-13	Nadine Bradley	\$103.02
11-00066-09	HEIDI NASH	\$79.97
11-00073-18	MITCHELL D YEARTA	\$304.87

11-00122-05	LAVITA HANNAH	\$92.67
11-00136-06	KYLE FLETCHER	\$126.28
	Total	\$8,542.61