

**RESOLUTION NO. 2021-**

**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 \$9,634.13 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 8th day of June, 2021 move the adoption of the above Resolution.

Councilmember \_\_\_\_\_ moved to adopt the Resolution.

Councilmember \_\_\_\_\_ seconded the motion.

Voting in Favor \_\_\_\_\_

Voting Against \_\_\_\_\_

Attest:

\_\_\_\_\_  
Steve Allen, Mayor

\_\_\_\_\_  
Kellie Reed, City Recorder

<b>Account No.</b>	<b>Name</b>	<b>Amount Owed</b>
01-00580-23	DELACIE FARLEY	152.2
01-01620-32	CHRISTOPHER PULLEY	34.88
01-01650-31	DENNIS OBRIEN	165.58
02-00230-28	JESSICA YOUNGER	200.91
02-00960-15	KELSEY WHITE	202.22
02-01090-20	EARLINE PEARL MATHEWS	178.74
03-01745-04	MICHAEL & JENNIFER SMITH	165.02
03-02190-25	KENNETH SPANN	172.54
03-02350-26	BILLY R ABEL	402.34
03-02500-17	JOHN FLANNERY	35.12
03-02510-26	NOHEMY A PEREZA	48.41
03-02520-25	KELLY TANGER	235.43
03-02768-04	KATHERINE WILKINS & JASON WILKINS	75.84
04-00070-19	ANTHONY MALONE	135.31
04-00250-19	THOMAS RICHARDSON	257.77
04-00605-02	MARIA CABRERA	79.28
04-00629-08	SHELBIE MORRIS	157.01
04-00634-06	ASHLEE SUTTON	69.74
04-00766-02	APRIL M WORD	69.98
04-01315-04	THERESA HARDRICK	125.5
04-02281-23	RICARDO VELAZQUEZ	45.19
04-02316-19	KATHERINE MATHIS	103.01
04-02430-16	BETHANI LANKFORD	441.92
04-02767-27	KAREN HERNENDEZ RANGEL	136.27
04-02768-20	RAMOS MATIAS	123.15
04-03711-29	LUIS M OSEGERA	78.78
04-03712-37	ANTHONY FIGUEROA SASTRE	635.19
04-03713-24	JEREMY CASON	97.52
05-00060-19	JOHNNY GREEN	672.01

05-00660-21	AMANDA ANDERSON	52.7
05-00680-12	JOHN R LEWIS II	199.74
05-01470-20	CHARLES ADAMS	48.24
05-01490-14	GEORGE BREW	89.35
05-01730-16	WENDELL ADKINS JR	161.98
05-01850-30	ALLEN R GABLES	201.24
05-02160-15	KATHERINE DUIVEN	29.74
06-00013-00	BACKWOODS CUSTOMS	27.35
07-02700-02	DREW LEE	42.65
10-00015-08	LYNN LAWRENCE	70.33
10-00052-07	JASMINE SHERNELL	111.02
10-00140-14	JOSELYN CARMONA	48.29
10-00181-14	CARLY GENTRY	79.29
10-00254-04	COREY ROBERSON	106.85
10-00640-03	CATAMOUNT PROPERTIES 2018 LLC	48.89
10-00970-07	RICHARD BISHOP	135.32
10-01160-04	ANDREW URBAN	149.67
11-00002-02	CAROLYN A SOSH	78.38
11-00004-15	ROECHELL REED	157.43
11-00017-10	TYRESA HUSBANDS	303.22
11-00017-11	JESSICA MCCLENDON	168.04
11-00028-16	BRENDA SHELTON (DECEASED)	145.77
11-00029-15	DANIELLE ANDERSEN	109.05
11-00033-13	RYAN KEYS	925.34
11-00071-18	CORDERO GREEN	359.25
11-00073-17	RANDI RIDGEWAY	89.22
11-00084-11	AUSTIN PRUITT	135.37
11-00085-17	KHRISTIAN BERRY	154.17
11-00138-08	JENNIFER ANDERSON	109.38

Total

**\$9,634.13**