

RESOLUTION NO. 2024-13

**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 \$10,049.63 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 11th day of June 11, 2024 move the adoption of the above Resolution.

Councilmember _____ moved to adopt the Resolution.

Councilmember _____ seconded the motion.

Voting in Favor _____

Voting Against _____

Attest:

Mayor

City Recorder Mary Molepske

Account No.	Name	Final Bill Date	Amount Owed
01-00650-29	LEVI CROPPER	11/30/2023	\$ 292.62
01-00660-12	CHRISTOPHER T MURPHY JR	10/12/2023	\$ 538.63
01-00705-01	DANIEL W RIVES, Deceased	2/8/2023	\$ 616.14
01-01074-01	DALTON MELTON	6/21/2023	\$ 190.35
01-01125-03	HUGO REYES AREVALO	1/10/2023	\$ 254.83
01-01125-04	ZOE A DANIEL	3/13/2023	\$ 129.77
01-01315-03	SHAWN M MILLS	8/4/2023	\$ 103.95
01-01430-19	DIANA MAE GIBSON DECEASED	11/2/2023	\$ 116.64
01-01700-17	NICHOLAS PALATO	2/7/2023	\$ 293.38
02-00310-17	SAVAGE CHIC BOUTIQUE	4/28/2023	\$ 38.27
02-00480-16	TAKE OFF MOTORS INC	1/25/2023	\$ 34.60
02-00480-17	NICHOLAS RYAN LOWRY	10/20/2023	\$ 37.22
02-01130-35	KEVIN WELDON	7/17/2023	\$ 64.41
02-01131-05	MEGAN HARRIS	11/17/2023	\$ 50.93
02-01515-01	REVA CLOUSE-DECEASED	9/28/2023	\$ 49.87
02-01690-20	PORCHA SMITH	1/11/2023	\$ 132.79
03-01630-24	ALEXANDER McCRAW	8/1/2023	\$ 163.20
03-01700-14	TAMARA MAY	3/6/2023	\$ 245.12
03-01745-05	STEPHEN BINKLEY	5/10/2023	\$ 340.82
03-02350-28	MELANIE CHIPMAN	1/9/2023	\$ 102.25

04-00068-04	LUIS ORTIZ	4/6/2023	\$	113.26
04-00595-09	DANICA SAUNDERS	2/8/2023	\$	256.15
04-00631-05	MICHELLE MARTIN	10/17/2023	\$	239.01
04-00634-08	BETH MILLS	6/7/2023	\$	50.00
04-01135-05	GARY MCNEESE	11/30/2023	\$	383.05
04-01157-02	KENNETH L BROWN	2/3/2023	\$	32.77
04-01157-04	TENIEDRIA BURKE	12/18/2023	\$	222.14
04-01455-04	LAKOIYA WILLIAMS	6/1/2023	\$	129.76
04-01655-11	EARNEST WOODARD	9/29/2023	\$	101.85
04-02762-31	JASON BRASEL	6/8/2023	\$	149.96
04-03712-39	CHRISTOPHER KELSO	3/24/2023	\$	59.28
05-00690-10	ROBERT SANDERS	12/13/2023	\$	46.29
05-01910-17	CYNTHIA WETNIGHT	3/7/2023	\$	108.53
05-01920-13	TRACY CHILDRESS	3/31/2023	\$	318.21
07-00200-10	THOMAS J JONES-DECEASED	8/25/2023	\$	121.01
10-00110-19	CRYSTAL CARLTON	12/14/2023	\$	191.24
10-00139-10	SETH J MARTINS	2/9/2023	\$	148.12
10-00168-18	ELIZABETH HARGROVE	5/17/2023	\$	184.83
10-00600-04	ROBERT PHELPS	10/20/2023	\$	158.84
10-01420-08	CHRISTOPHER JOHNSON	9/20/2023	\$	332.16
10-01640-11	CAREY RICHEY	2/13/2023	\$	280.91

11-00002-04	KAREN HOWART-DECEASED	6/20/2023	\$	107.20
11-00037-05	LAKOTA N. TERRELL	5/16/2023	\$	99.22
11-00044-10	DAVID COX	11/30/2023	\$	610.41
11-00049-11	ALEXZANDRA CAMPBELL	2/8/2023	\$	200.21
11-00068-11	KATHERINE CONNERS	3/2/2023	\$	159.78
11-00071-19	KELSEY MACKEY	12/19/2023	\$	236.90
11-00074-12	SANDRA BRATCHER	3/2/2023	\$	132.26
11-00080-16	JACQUELINE HUNTER	11/30/2023	\$	346.91
11-00088-08	KACI BESSIRE	11/13/2023	\$	141.67
11-00095-15	TEASHA BIGGS	8/1/2023	\$	591.91
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