

**RESOLUTION NO. 2022-**

**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 \$12575.90, 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 14th day of June, 2022 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

Account No.	Name	Balance
01-00570-20	MICHAEL BECKHAM	\$85.48
01-01125-02	WILLIAM A. MANN	\$166.17
01-01190-24	MICHAEL NEWLAND	\$191.15
01-01750-13	BRANDON CRUTCHFIELD	\$78.10
02-00060-12	BILLY DAVENPORT	\$35.85
02-00110-25	KATHY WHITTENBURG	\$77.98
02-00210-17	MICHELLE BIGGS	\$161.92
02-01130-34	GINA MARIE GORDON	\$193.97
02-01230-22	PATRICIA COOK	\$405.86
02-01260-18	ALLISON SMITH	\$140.80
03-00315-01	MEREDITH GILLIAM	\$90.62
03-01610-17	CHELSEI CARTWRIGHT	\$434.72
03-01630-23	BIANCA FARLEY	\$191.60
03-01650-35	MARY CAROTHERS	\$393.55
03-02310-35	TECORIA MORROW	\$73.59
03-02768-05	JOSHUA LOWERY	\$36.88
03-02772-07	MAURISSA CAPPS	\$65.58
03-02772-08	ASHTON SMITH	\$59.22
04-00069-05	AMANDA WEST	\$132.81
04-00595-08	LORI GIBBS	\$80.14
04-00629-09	KRYSTAL LAIRD	\$171.11
04-00634-07	AMBER LYNN NEFF	\$127.81
04-00675-03	GLORIA BOMAS	\$71.53
04-01015-05	JARED MCCOY	\$192.94
04-01655-09	TRACEY ORLOW	\$383.31
04-02180-15	DAVID BILLINGSLY	\$112.07
04-02285-12	BRADLEY & SAMANTHA BASHAM	\$389.27
04-02288-20	DMITRI MILES II	\$268.01
04-02360-27	SAVANNAH RENEE ANDERSON	\$113.66
04-02430-17	CODY WALLER	\$238.61
04-02762-30	ANDRE CARPENTER	\$491.01

04-02763-23	JOSHUA JOHNSON	\$115.75
04-02767-29	TAMIKA CARPENTER	\$160.34
04-02767-30	HEYNNER A RUIZ REYES	\$89.71
04-02767-31	BROOKLYN ANDERSON	\$107.27
04-02870-13	MAMIE C. FOREMAN	\$28.14
04-03210-14	CALVIN POWELL	\$21.59
04-03520-12	REBA A SHEPPARD	\$313.35
04-03690-21	SAMANTHA JEAN THOMPSON	\$93.88
05-00400-15	AMBER MARTIN	\$220.74
05-01470-21	Brooke Tozer & Logan Boyd	\$115.97
05-01700-13	BILLY BRANHAM	\$265.40
05-01700-14	EDMOND PINKERTON	\$467.83
05-01710-10	AVERY & LILLIAN BELL	\$113.82
05-01815-19	SHERRY FARLEY & MARIA MCCRARY	\$56.10
05-01865-07	JAMES BUTTREY	\$873.17
05-01910-16	GRACE C GORMAN	\$115.13
05-02450-17	SARA AUSTIN	\$71.57
06-00190-14	REBA SCHROEDER	\$116.85
06-00730-14	KATTIE COLLINS	\$161.91
07-00500-12	STEPHANIE J THOMPSON	\$83.84
08-00160-12	RHIANNON RIDLEY	\$88.04
08-01065-17	ALLEN SCOTT	\$94.48
09-00090-20	CHRIS PARKER	\$338.49
09-00628-03	TERESA FALK	\$78.21
10-00002-14	TROY TEASLEY	\$221.10
10-00108-14	ELIZABETH GARRICK-CROCKER	\$156.76
10-00110-17	BOBBY JAMES	\$51.38
10-00177-13	CHRISTOPHER L MOORE	\$102.78
10-00185-15	JEREMIAH J HILL	\$163.22
11-00010-14	SAVANNAH BREWER	\$63.98
11-00014-15	ELIZABETH DYE	\$83.18
11-00027-14	CONSTANCE BYNUM	\$107.29

11-00032-12	KHALIQTA C SHUTE	\$52.76
11-00046-10	ISHA MAHONE	\$338.78
11-00069-14	CORRY & MINDY L FRISON	\$268.70
11-00072-15	JAMES BOLLING	\$191.80
11-00078-19	BRIANA WALTON	\$811.04
11-00088-07	DOUGLAS TRIPLETT	\$20.88
11-00689-00	SASSEY'S SWEET SHOP	\$95.35
		<b>\$12,575.90</b>