Baldwin County Commission

Legislation Details (With Text)

File #:	19-0450 **Version:** 1		
Type:	Work Session	**Status:**	Agenda Ready
File created:	12/28/2018	**In control:**	Baldwin County Commission Work Session
On agenda:	1/8/2019	**Final action:**	
Title:	Baldwin County Solid Waste Uncollectible Residential Accounts		
Indexes:			
Attachments:	1. Write Offs - 01-2019.pdf		

Date	Ver.	Action By	Action	Result

Meeting Type: BCC Work Session
Meeting Date: 1/8/2019
Item Status: New
From: Terri Graham, Development and Environmental Director
Suzanne Doughty, Senior Accountant
Submitted by: Suzanne Doughty, Senior Accountant

ITEM TITLE
Baldwin County Solid Waste Uncollectible Residential Accounts

STAFF RECOMMENDATION
Approve the attached uncollectible residential garbage accounts list for write-offs in the amount of $739.90.

BACKGROUND INFORMATION

Previous Commission action/date: No

Background:
Date: 10/16/2018 - Commission approved to write off $506.85 of uncollectible residential garbage accounts.
Date: 11/20/2018 - Commission approved to write off $864.10 of uncollectible residential garbage accounts.
Date: 12/18/2018 - Commission approved to write off $706.85 of uncollectible residential garbage accounts.

The accounts listed in the attached spreadsheet all have balances that are uncollectible. All accounts listed have been thoroughly reviewed by Baldwin County Solid Waste Deputy Solid Waste Officers and/or the Senior Accountant. All accounts have undergone the following procedure as prescribed for by both State Law and County Commission resolution (where forwarding address is verifiable and

within Baldwin County):
1. Notice of delinquency provided. Statement contains “Past Due” watermark.
2. If account is not brought current by the first week of the following billing month, a *Notice of Show Cause Hearing* is mailed immediately.
3. If account remains delinquent after subsequent attempts to collect, a delinquency letter is sent via the District Attorney’s office.
4. When deemed appropriate, house visits or do not pick-up service orders will be implemented.
5. If account remains delinquent after all attempts to collect (noted above) have been exhausted, the account holder, where appropriate, is referred to the District Attorney for possible criminal prosecution.

FINANCIAL IMPACT

Total cost of recommendation: $739.90

Budget line item(s) to be used: 511.14990 Allowance for uncollectible accounts

If this is not a budgeted expenditure, does the recommendation create a need for funding? N/A

LEGAL IMPACT

Is legal review necessary for this staff recommendation and related documents?
N/A

Reviewed/approved by: N/A

Additional comments: N/A

ADVERTISING REQUIREMENTS

Is advertising required for this recommendation? N/A

If the proof of publication affidavit is not attached, list the reason: N/A

FOLLOW UP IMPLEMENTATION

For time-sensitive follow up, select deadline date for follow up: N/A

Individual(s) responsible for follow up: Solid Waste Collection Administration and Finance and Accounting Department

Action required (list contact persons/addresses if documents are to be mailed or emailed): N/A

Additional instructions/notes: N/A