



# Baldwin County Commission

## Legislation Text

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**File #:** 18-0725, **Version:** 1

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**Meeting Type:** BCC Work Session  
**Meeting Date:** 8/14/2018  
**Item Status:** New  
**From:** Kimberly Creech, Clerk/Treasurer  
Andrea Roberson, Personnel Director  
**Submitted by:** Kimberly Creech, Clerk/Treasurer

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### ITEM TITLE

Baldwin County Commission BCBS Accounts Receivable

### STAFF RECOMMENDATION

Approve the write off for the uncollectible balance from the Blue Cross Blue Shield of Alabama adjustment A/R account, totaling \$5,300.20.

### BACKGROUND INFORMATION

**Previous Commission action/date:** N/A

**Background:** The amount in the Blue Cross Blue Shield of Alabama adjustment A/R account is due from Blue Cross Blue Shield of Alabama for adjustments that were not credited correctly. Attached is explanation notes from BCBS. Personnel and Finance staff have been working these accounts.

### FINANCIAL IMPACT

**Total cost of recommendation:** \$5,300.20

**Budget line item(s) to be used:** 5499 Other Misc. Expenses various Departments

**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: Finance and Accountant Department and Personnel Department

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

Additional instructions/notes: N/A