



Baldwin County Commission

Legislation Text

File #: 22-1389, Version: 1

Meeting Type: BCC Regular Meeting

Meeting Date: 9/6/2022

Item Status: New

From: Terri Graham, Development and Environmental Director
Suzanne Doughty, Senior Accountant

Submitted by: Suzanne Doughty, Accounting Manager

ITEM TITLE

Baldwin County Solid Waste Uncollectible Commercial Accounts - September 2022

STAFF RECOMMENDATION

Approve the following Baldwin County Solid Waste Commercial Account for write off:

Excel Cleanup, LLC - Balance \$876.91.

BACKGROUND INFORMATION

Previous Commission action/date:

09/19/2017 - Approved to write off the following uncollectible Commercial accounts: 1) Joey Edward Kendrick, unable to locate, all mail returned - Balance \$15.36 2) Jesse James Owens, unable to locate, all mail returned - Balance \$4.28.

Background: Excel Cleanup, LLC has been deemed uncollectible. Staff has exhausted all avenues for collection including recommendations by legal. This customer no longer has charge account privileges.

FINANCIAL IMPACT

Total cost of recommendation: \$876.91

Budget line item(s) to be used: 510.14990 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