



Baldwin County Commission

Legislation Details (With Text)

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Type: Consent **Status:** Passed

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On agenda: 7/3/2018 **Final action:** 7/3/2018

Title: Baldwin County Solid Waste Uncollectible Residential Accounts

Indexes:

Attachments: 1. Write Offs - 06-2018

| Date | Ver. | Action By | Action | Result |
|----------|------|-----------------------------------|----------|--------|
| 7/3/2018 | 1 | Baldwin County Commission Regular | Approved | |

Meeting Type: BCC Work Session

Meeting Date: 6/26/2018

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 \$757.25.

BACKGROUND INFORMATION

Previous Commission action/date: Yes

Background:

Date: 10/17/2017 - Commission approved to write off \$501.50 of uncollectible residential garbage accounts.

Date: 11/12/2017 - Commission approved to write off \$1,228.95 of uncollectible residential garbage accounts.

Date: 12/19/2017 - Commission approved to write off \$981.02 of uncollectible residential garbage accounts.

Date: 01/18/2018 - Commission approved to write off \$1,241.90 of uncollectible residential garbage accounts.

Date: 02/14/2018 - Commission approved to write off \$1,326.23 of uncollectible residential garbage accounts.

Date: 03/20/2018 - Commission approved to write off \$123.80 of uncollectible residential garbage accounts.

Date: 04/17/2018 - Commission approved to write off \$905.65 of uncollectible residential garbage accounts.

Date: 05/15/2018 - Commission approved to write off \$1,833.65 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, a Notice of Show Cause Hearing is mailed immediately.
3. If account remains delinquent, the account holder, where appropriate, is referred to the District Attorney for possible criminal prosecution.

FINANCIAL IMPACT

Total cost of recommendation: Yes

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