



# Baldwin County Commission

## Legislation Details (With Text)

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**File #:** 18-0751      **Version:** 1

**Type:** Work Session      **Status:** Agenda Ready

**File created:** 8/6/2018      **In control:** Baldwin County Commission Work Session

**On agenda:** 8/14/2018      **Final action:**

**Title:** Baldwin County Solid Waste Uncollectible Residential Accounts

**Indexes:**

**Attachments:** 1. Write Offs - 08 - 2018.pdf

Date	Ver.	Action By	Action	Result
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**Meeting Type:** BCC Work Session  
**Meeting Date:** 8/14/2018  
**Item Status:** New  
**From:** Terri Graham, Development and Environmental Director  
Suzanne Doughty, Senior Accountant  
**Submitted by:** Suzanne Doughty, Senior Accountant

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### 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 \$1,075.60.

### 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.

Date: 07/02/2018 - Commission approved to write off \$757.25 of uncollectible residential garbage accounts.

Date: 07/17/2018 - Commission approved to write off \$1,679.31 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