

# **Baldwin County Commission**

# Legislation Details (With Text)

**File #:** 23-1135 **Version:** 1

Type: Consent Status: Agenda Ready

File created: 5/5/2023 In control: Baldwin County Commission Regular

On agenda: 5/16/2023 Final action:

Title: Baldwin County Solid Waste Uncollectible Residential Accounts - May 2023

Indexes:

Attachments: 1. Write Offs - MAY 2023

Date Ver. Action By Action Result

5/16/2023 1 Baldwin County Commission

Regular

Meeting Type: BCC Regular Meeting

**Meeting Date:** 5/16/2023

Item Status: New

From: Terri Graham, Development and Environmental Director

Suzanne Doughty, Accounting Manager

Submitted by: Suzanne Doughty, Accounting Manager

#### ITEM TITLE

Baldwin County Solid Waste Uncollectible Residential Accounts - May 2023

#### STAFF RECOMMENDATION

Approve the uncollectible residential garbage accounts list for write-offs in the amount of \$159.00.

### BACKGROUND INFORMATION

**Background:** 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.

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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.

#### **Previous Commission action/date:**

<u>10/18/2022</u> - Approved to write off \$1,062.00 of uncollectible residential garbage accounts - October 2022.

<u>11/16/2022</u> - Approved to write off \$258.00 of uncollectible residential garbage accounts - November 2022.

<u>12/20/2022</u> - Approved to write off \$703.00 of uncollectible residential garbage accounts - December 2022.

<u>01/17/2023</u> - Approved to write off \$316.00 of uncollectible residential garbage accounts - January 2023

<u>02/24/2023</u> - Approved to write off \$405.00 of uncollectible residential garbage accounts - February 2023.

03/21/2023 - Approved to write off \$38.00 of uncollectible residential garbage accounts - March 2023.

04/18/2023 - Approved to write off \$65.00 of uncollectible residential garbage accounts - April 2023.

## FINANCIAL IMPACT

Total cost of recommendation: \$159.00

**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

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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