

Baldwin County Commission

Legislation Text

File #: 22-0061, Version: 1

Meeting Type: BCC Regular Meeting

Meeting Date: 10/19/2021

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 - October 2021

STAFF RECOMMENDATION

Approve the attached uncollectible residential garbage accounts list for write-offs in the amount of \$895.00.

BACKGROUND INFORMATION

Previous Commission action/date: N/A

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.
- 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

FINANCIAL IMPACT

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Total cost of recommendation: \$895.00

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

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