



# Baldwin County Commission

## Legislation Text

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

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**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

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### **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.
- 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:**

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

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

2022.

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

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

02/24/2023 - 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

**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