

<b>BALDWIN COUNTY COMMISSION AGENDA ACTION FORM</b>	
<b>Meeting Type:</b>	Baldwin County Commission – Regular
<b>Meeting Date:</b>	11/01/2016
<b>Placement of Item on the Agenda:</b>	CONSENT AGENDA: - ENVIRONMENTAL MANAGEMENT
<b>Item Status:</b>	New
<b>Submitted By:</b>	Suzanne D. Doughty
<b>From:</b>	Terri Graham, Development and Environmental Director Suzanne Doughty, Senior Accountant
<b>ITEM TITLE</b>	
Baldwin County Solid Waste Uncollectible Residential Accounts	
<b>STAFF RECOMMENDATION</b>	
Approve the attached uncollectible residential garbage accounts list for write-offs in the amount of \$4,055.20.	
<b>BACKGROUND INFORMATION</b>	
<b>Previous Commission Action/Background Information:</b>	No
<p>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 Collections Manager. All accounts have undergone the following procedures as prescribed for by both State Law and County Commission resolution (where forwarding address is verifiable and within Baldwin County):</p> <ol style="list-style-type: none"> <li>1. Notice of delinquency provided. Statement contains “Past Due” Watermark.</li> <li>2. If account is not brought current, a Notice of Show Cause Hearing is mailed immediately.</li> <li>3. If account remains delinquent, the account holder, where appropriate, is referred to the District Attorney for possible criminal prosecution.</li> </ol>	
<b>FINANCIAL IMPACT</b>	
<b>Does the recommendation have a financial impact?</b>	Yes
<b>Total cost of recommendation?</b>	4,055.20
<b>Are there funds budgeted for this recommendation?</b>	Yes

<b>Budget line item(s) to be used:</b>	511.14990 Allowance for uncollectible accounts
<b>Balance remaining in the line item after recommended expenditure:</b>	
<b>Does the recommendation create a need for continued funding which is not included in the current budget?</b>	No
<b>LEGAL IMPACT</b>	
<b>Are there any legal documents required to be executed if this recommendation is approved?</b>	No
<b>ADVERTISING REQUIREMENTS</b>	
<b>Is advertising required for this recommendation?</b>	No
<b>CONSISTENCY WITH B.C. STRATEGIC PLAN - 2006-2016</b>	
<b>Is the recommendation applicable to the goals set forth in the Strategic Plan?</b>	Yes
<b>POLICY IMPACT</b>	
<b>Is the recommendation consistent with Commission Policy?</b>	Yes
<b>Which Commission policy is applicable to this recommendation?</b>	BCC Policy #7.7
<b>PERSONNEL IMPACT</b>	
<b>Does the recommendation have personnel impact?</b>	No
<b>IMPLEMENTATION</b>	
<b>Is implementation for this item time sensitive?</b>	No
<b>Department(s)/Individual(s) responsible for follow up activities and specific actions required:</b>	Solid Waste Collection Administration and Finance and Accounting Department
<b>ATTACHMENTS</b>	
1. Write Offs - 10-2016.pdf	
<b>APPROVALS</b>	
<b>Budget</b>	Christie Davis 10/25/2016 2:55:16 PM
<b>Personnel</b>	
<b>Administration</b>	Brandy N. Volovecky 10/26/2016 10:21:03 AM
<b>Chairman and County Administrator</b>	Chris Elliott 10/26/2016 6:52:24 PM