



# STAFF REPORT

**Report To:** Board of Supervisors

**Meeting Date:** 05/17/2018

**Staff Contact:** Jason Link, Chief Financial Officer (jlink@carson.org)

**Agenda Title:** For Possible Action: Action to approve the application to remove the uncollectible accounts receivable specified in the application from the records of Carson City Juvenile Services for a total amount of \$15,958.06 in uncollectible accounts receivable. (Jason Link, jlink@carson.org)

**Staff Summary:** NRS 354.256 requires that the Controller apply to the Board for permission to remove uncollectible accounts receivable from the records of the County.

**Agenda Action:** Formal Action/Motion

**Time Requested:** 5 Minutes

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## **Proposed Motion**

I move to approve the application to remove the uncollectible accounts receivable specified in the application from the records of Carson City Juvenile Services for a total amount of \$15,958.06 in uncollectible accounts receivable.

## **Board's Strategic Goal**

Efficient Government

## **Previous Action**

N/A

## **Background/Issues & Analysis**

NRS 354.256 requires that the Controller apply to the Board for permission to remove uncollectible accounts receivable from the records of the County.

There presently exists a number of accounts receivable on the records of Carson City Juvenile Services which are deemed to be uncollectible. Juvenile Services staff have mailed statements, done case management work and used reasonable collection efforts available to them to obtain the funds. Most of the uncollectible amounts are due from individuals without sufficient income or assets.

A listing of the accounts deemed uncollectible is attached including account numbers, amounts and the reasons indicating why the debt is uncollectible. The total involved is \$15,958.06.

Staff hereby applies for permission to inactivate the accounts listed on the attached documents from the records of Carson City Juvenile Services.

## **Applicable Statute, Code, Policy, Rule or Regulation**

NRS 354.256

**Financial Information**

Is there a fiscal impact?  Yes  No

If yes, account name/number: 101-0000-115.20-01

Is it currently budgeted?  Yes  No

Explanation of Fiscal Impact: Reduction of revenues in FY18

**Alternatives**

- 1) Reject Application
- 2) Mod Application

**Board Action Taken:**

Motion: \_\_\_\_\_

- 1) \_\_\_\_\_
- 2) \_\_\_\_\_

Aye/Nay

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
(Vote Recorded By)

**Unpaid Accounts  
Uncollectable**

<b>Account Number</b>	<b>Balance</b>	<b>Reason</b>
1275	\$597.00	Mailed Monthly Statement since 2016-No response
1477	\$180.00	no valid address
3321	\$60.00	Mailed Monthly Statement since 2015-No response
3898	\$147.00	no valid address
4011	\$330.00	no valid address
4146	\$90.00	Mailed Monthly Statement since 2015-No response
4235	\$150.00	no valid address
4298	\$30.00	Mailed Monthly Statement since 2015-No response
4485	\$240.00	Mailed Monthly Statement since 2015-No response
4638	\$112.80	Mailed Monthly Statement since 2015-No response
4761	\$319.36	Mailed Monthly Statement since 2015-No response
4770	\$120.00	Mailed Monthly Statement since 2015-No response
4803	\$60.00	no valid address
4850	\$231.45	Mailed Monthly Statement since 2016-No response
4894	\$180.00	Mailed Monthly Statement since 2016-No response
4901	\$708.45	no valid address
4924	\$120.00	Submitted request for forgiveness due to Hardship
4941	\$210.00	Mailed Monthly Statement since 2016-No response
4947	\$7.00	Mailed Monthly Statement since 2015-No response
4952	\$441.57	no valid address
4956	\$130.00	Mailed Monthly Statement since 2015-No response
4958	\$193.00	no valid address
4974	\$95.00	Mailed Monthly Statement since 2015-No response
5012	\$290.14	no valid address
5019	\$300.00	Mailed Monthly Statement since 2016-No response
5020	\$180.00	no valid address
5068	\$30.00	Mailed Monthly Statement since 2015-No response
5072	\$120.00	Mailed Monthly Statement since 2015-No response
5102	\$90.00	Mailed Monthly Statement since 2015-No response
5105	\$446.00	Mailed Monthly Statement since 2015-No response
5134	\$60.00	Mailed Monthly Statement since 2015-No response
5135	\$50.00	Mailed Monthly Statement since 2016-No response
5137	\$242.68	no valid address
5140	\$60.73	Mailed Monthly Statement since 2015-No response
5160	\$75.00	Mailed Monthly Statement since 2015-No response
5162	\$650.53	Mailed Monthly Statement since 2016-No response
5164	\$60.00	no valid address
5165	\$150.00	no valid address
5166	\$30.00	Mailed Monthly Statement since 2015-No response
5169	\$60.00	Mailed Monthly Statement since 2015-No response
5170	\$60.00	Mailed Monthly Statement since 2015-No response
5176	\$90.00	Mailed Monthly Statement since 2015-No response

**Unpaid Accounts  
Uncollectable**

<b>Account Number</b>	<b>Balance</b>	<b>Reason</b>
5177	\$90.00	Mailed Monthly Statement since 2015-No response
5178	\$60.00	Mailed Monthly Statement since 2015-No response
5179	\$180.00	Mailed Monthly Statement since 2016-No response
5184	\$210.00	Mailed Monthly Statement since 2015-No response
5186	\$30.00	Mailed Monthly Statement since 2015-No response
5187	\$90.00	Mailed Monthly Statement since 2016-No response
5191	\$180.00	no valid address
5196	\$120.00	Mailed Monthly Statement since 2016-No response
5201	\$60.00	Mailed Monthly Statement since 2015-No response
5202	\$90.00	Mailed Monthly Statement since 2015-No response
5208	\$30.00	no valid address
5209	\$1,550.30	Mailed Monthly Statement since 2016-No response
5210	\$60.00	Mailed Monthly Statement since 2015-No response
5211	\$297.75	no valid address
5213	\$30.00	no valid address
5214	\$60.00	no valid address
5215	\$60.00	Mailed Monthly Statement since 2015-No response
5216	\$129.90	no valid address
5217	\$90.00	no valid address
5217	\$202.75	no valid address
5218	\$60.00	no valid address
5220	\$90.00	Mailed Monthly Statement since 2015-No response
5223	\$210.00	Mailed Monthly Statement since 2016-No response
5231	\$30.00	Mailed Monthly Statement since 2015-No response
5235	\$30.00	Mailed Monthly Statement since 2015-No response
5250	\$120.00	Mailed Monthly Statement since 2015-No response
5252	\$90.00	Mailed Monthly Statement since 2016-No response
5253	\$30.00	Mailed Monthly Statement since 2016-No response
5254	\$30.00	Mailed Monthly Statement since 2015-No response
5255	\$180.00	Mailed Monthly Statement since 2016-No response
5260	\$182.00	Mailed Monthly Statement since 2016-No response
5277	\$99.50	Mailed Monthly Statement since 2016-No response
5283	\$221.70	Mailed Monthly Statement since 2016-No response
5286	\$90.00	Mailed Monthly Statement since 2016-No response
5292	\$767.20	Mailed Monthly Statement since 2016-No response
5293	\$30.00	no valid address
5295	\$240.00	no valid address
5296	\$30.00	no valid address
5297	\$182.25	Mailed Monthly Statement since 2016-No response
5299	\$30.00	Mailed Monthly Statement since 2016-No response
5304	\$30.00	no valid address
5307	\$30.00	Mailed Monthly Statement since 2016-No response

**Unpaid Accounts  
Uncollectable**

<b>Account Number</b>	<b>Balance</b>	<b>Reason</b>
5308	\$375.00	Mailed Monthly Statement since 2016-No response
5314	\$60.00	Mailed Monthly Statement since 2016-No response
5315	\$60.00	no valid address
5316	\$30.00	Mailed Monthly Statement since 2016-No response
5326	\$30.00	Mailed Monthly Statement since 2016-No response
5332	\$30.00	no valid address
5333	\$30.00	Mailed Monthly Statement since 2016-No response
5338	\$202.00	Mailed Monthly Statement since 2016-No response
5342	\$30.00	Mailed Monthly Statement since 2016-No response
5347	\$60.00	no valid address
5356	\$60.00	Mailed Monthly Statement since 2016-No response
5357	\$60.00	Mailed Monthly Statement since 2016-No response
5359	\$30.00	Mailed Monthly Statement since 2016-No response
5361	\$30.00	Mailed Monthly Statement since 2016-No response
5396	\$30.00	no valid address
5397	\$30.00	no valid address
5402	\$30.00	no valid address
5406	\$30.00	no valid address
5418	\$60.00	no valid address
5428	\$30.00	no valid address
5440	\$110.00	no valid address
5455	\$30.00	no valid address
5467	\$30.00	no valid address
5478	\$30.00	no valid address
5478	\$120.00	no valid address
5480	\$30.00	no valid address
5505	\$90.00	no valid address
<hr/> <b>\$15,958.06</b>		