



STAFF REPORT

Report To: Board of Supervisors **Meeting Date:** June 4, 2020

Staff Contact: Sheri Russell, Chief Financial Officer (srussell@carson.org)

Agenda Title: For Possible Action: Discussion and possible action regarding an application to remove uncollectible accounts receivable specified in the application from the records of Carson City Juvenile Services in a total amount of \$27,762.87. (Sheri Russell, srussell@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. NRS 62B.100 to 62B.165, inclusive, give the Board the authority to take appropriate legal action to remedy uncollectible accounts receivable.

Agenda Action: Formal Action / Motion **Time Requested:** Consent

Proposed Motion

I move to approve the application.

Board's Strategic Goal

Efficient Government

Previous Action

N/A

Background/Issues & Analysis

There presently exists a number of accounts receivable on the records of Carson City Juvenile Services with no response, despite monthly billings. These accounts are deemed to be uncollectible. 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 amount is \$27,762.87.

Additionally, after the enactment of Assembly Bill No. 439 by the Nevada Legislature during the 2019 legislative session, Carson City is no longer permitted to charge parents for service/placement of their juveniles, and therefore the City has not done any billing for new services since July 1, 2019.

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 62B.100 to 62B.165, inclusive.

Financial Information

Is there a fiscal impact? Yes

If yes, account name/number: General Fund - 101-115201 Juvenile Detention/Probation Receivable and 1012080-44230 Juvenile Detention/Probation Fees (Revenue)

Is it currently budgeted? No

Explanation of Fiscal Impact: This items will remove the receivable from the City's records and reduce revenues for FY 20.

Alternatives

- 1. Reject application.
- 2. Modify application.

Attachments:

[Write Off Rpt Done 4-2020.pdf](#)

Board Action Taken:

Motion: _____	1) _____	Aye/Nay
	2) _____	_____

(Vote Recorded By)

Unpaid Accounts Uncollectable FY20		
Account Number	Balance	
1603	\$998.85	Repeated invoicing/contact since 2015 - No payment
3816	\$1,294.46	Repeated invoicing/contact since 2015 - No payment
4275	\$153.24	Repeated invoicing/contact since 2016- No payment
4437	\$1,033.70	Repeated invoicing/contact since 2015 - No payment
4485	\$60.00	Repeated invoicing/contact since 2019- No payment
4892	\$373.25	No valid address
4934	\$411.66	Repeated invoicing/contact since 2015 - No payment
4978	\$743.61	Repeated invoicing/contact since 2015 - No payment
5013	\$90.00	Repeated invoicing/contact since 2018 - No payment
5026	\$470.00	Repeated invoicing/contact since 2018 - No payment
5079	\$1,600.71	Repeated invoicing/contact since 2015 - No payment
5127	\$450.00	Repeated invoicing/contact since 2015 - No payment
5133	\$961.10	Repeated invoicing/contact since 2015 - No payment
5136	\$1,115.46	Repeated invoicing/contact since 2015 - No payment
5138	\$557.97	Repeated invoicing/contact since 2015 - No payment
5139	\$1,108.31	Repeated invoicing/contact since 2015 - No payment
5159	\$382.26	Repeated invoicing/contact since 2015 - No payment
5180	\$566.37	Repeated invoicing/contact since 2015 - No payment
5207	\$99.00	Repeated invoicing/contact since 2017 - No payment
5224	\$265.00	No valid address
5237	\$236.15	Repeated invoicing/contact since 2015 - No payment
5255	\$30.00	No valid address
5274	\$852.74	Repeated invoicing/contact since 2016 - No payment
5288	\$480.00	Repeated invoicing/contact since 2016 - No payment
5290	\$640.53	No valid address
5291	\$676.72	No valid address
5306	\$270.00	Repeated invoicing/contact since 2018 - No payment
5355	\$548.29	Repeated invoicing/contact since 2016 - No payment
5360	\$120.00	No valid address
5369	\$210.00	Repeated invoicing/contact since 2017 - No payment
5384	\$360.00	Repeated invoicing/contact since 2017 - No payment
5403	\$60.00	No valid address
5409	\$404.68	Repeated invoicing/contact since 2018 - No payment
5413	\$141.67	No valid address
5432	\$988.01	Repeated invoicing/contact since 2017 - No payment
5433	\$90.00	Repeated invoicing/contact since 2018 - No payment
5435	\$266.47	Repeated invoicing/contact since 2017 - No payment
5436	\$924.46	Repeated invoicing/contact since 2017 - No payment
5438	\$240.00	Repeated invoicing/contact since 2017 - No payment
5446	\$238.61	Repeated invoicing/contact since 2017 - No payment
5454	\$150.00	Repeated invoicing/contact since 2017 - No payment
5457	\$385.98	No valid address
5458	\$180.00	Repeated invoicing/contact since 2017 - No payment
4572	\$30.00	Repeated invoicing/contact since 2019 - No payment
5481	\$210.00	No valid address
5489	\$170.00	Repeated invoicing/contact since 2018 - No payment
5490	\$150.00	Repeated invoicing/contact since 2018 - No payment
5493	\$278.39	Repeated invoicing/contact since 2017 - No payment
5498	\$342.58	Repeated invoicing/contact since 2017 - No payment
5507	\$10.00	Repeated invoicing/contact since 2017 - No payment
5508	\$124.84	Repeated invoicing/contact since 2019 - No payment

5511	\$310.00	Repeated invoicing/contact since 2018 - No payment
5513	\$180.00	Repeated invoicing/contact since 2017 - No payment
5526	\$30.00	Repeated invoicing/contact since 2019 - No payment
5534	\$90.00	No valid address
5546	\$77.38	Repeated invoicing/contact since 2019 - No payment
5548	\$60.00	Repeated invoicing/contact since 2018 - No payment
5549	\$130.00	Repeated invoicing/contact since 2018 - No payment
5550	\$120.00	Repeated invoicing/contact since 2018 - No payment
5556	\$90.00	Repeated invoicing/contact since 2018 - No payment
5569	\$60.00	Repeated invoicing/contact since 2018 - No payment
5577	\$30.00	Repeated invoicing/contact since 2018 - No payment
5579	\$271.13	Repeated invoicing/contact since 2018 - No payment
5581	\$298.75	Repeated invoicing/contact since 2018 - No payment
5584	\$90.00	Repeated invoicing/contact since 2018 - No payment
5585	\$561.61	Repeated invoicing/contact since 2018 - No payment
5587	\$150.00	No valid address
5593	\$30.00	Repeated invoicing/contact since 2018 - No payment
5597	\$30.00	Repeated invoicing/contact since 2018 - No payment
5599	\$393.93	Repeated invoicing/contact since 2018 - No payment
5601	\$30.00	Repeated invoicing/contact since 2018 - No payment
5603	\$150.00	Repeated invoicing/contact since 2018 - No payment
5604	\$30.00	Repeated invoicing/contact since 2018 - No payment
5608	\$90.00	Repeated invoicing/contact since 2018 - No payment
5609	\$30.00	No valid address
5619	\$30.00	Repeated invoicing/contact since 2018 - No payment
5620	\$30.00	Repeated invoicing/contact since 2018 - No payment
5621	\$60.00	No valid address
5628	\$60.00	Repeated invoicing/contact since 2019 - No payment
5629	\$90.00	Repeated invoicing/contact since 2019 - No payment
5633	\$60.00	Repeated invoicing/contact since 2019 - No payment
5634	\$30.00	Repeated invoicing/contact since 2019 - No payment
5635	\$30.00	Repeated invoicing/contact since 2019 - No payment
5638	\$30.00	Repeated invoicing/contact since 2019 - No payment
5639	\$30.00	Repeated invoicing/contact since 2019 - No payment
5645	\$150.00	Repeated invoicing/contact since 2019 - No payment
5652	\$30.00	Repeated invoicing/contact since 2019 - No payment
5653	\$30.00	Repeated invoicing/contact since 2019 - No payment
5654	\$90.00	Repeated invoicing/contact since 2019 - No payment
5655	\$90.00	Repeated invoicing/contact since 2019 - No payment
5656	\$90.00	Repeated invoicing/contact since 2019 - No payment
5658	\$30.00	Repeated invoicing/contact since 2019 - No payment
5661	\$90.00	Repeated invoicing/contact since 2019 - No payment
5668	\$30.00	Repeated invoicing/contact since 2019 - No payment
5669	\$30.00	Repeated invoicing/contact since 2019 - No payment
5671	\$90.00	No valid address
5672	\$90.00	Repeated invoicing/contact since 2019 - No payment
5674	\$60.00	Repeated invoicing/contact since 2019 - No payment
5675	\$90.00	Repeated invoicing/contact since 2019 - No payment
5676	\$30.00	Repeated invoicing/contact since 2019 - No payment
5679	\$60.00	Repeated invoicing/contact since 2019 - No payment
5684	\$90.00	Repeated invoicing/contact since 2019 - No payment
5686	\$150.00	No valid address
5687	\$25.00	Repeated invoicing/contact since 2019 - No payment
5688	\$30.00	Repeated invoicing/contact since 2019 - No payment
5689	\$30.00	Repeated invoicing/contact since 2019 - No payment
5691	\$30.00	Repeated invoicing/contact since 2019 - No payment
	\$27,762.87	