



STAFF REPORT

Report To: Board of Supervisors

Meeting Date: May 2, 2019

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

Agenda Title: For Possible Action: Discussion and possible action regarding approval of an application to remove the uncollectible accounts receivable specified in the application from the records of Carson City Juvenile Services for a total amount of \$5,955.75. (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.

Agenda Action: Formal Action / Motion

Time Requested: Consent

Proposed Motion

I move to approve the application to remove the uncollectible accounts receivable as requested.

Board's Strategic Goal

Efficient Government

Previous Action

N/A

Background/Issues & Analysis

NRS Chapter 62B gives the Board the authority to take appropriate legal action to remedy uncollectible accounts receivable. 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 \$5,955.75.

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, NRS 62B.100 - 62B.165

Financial Information

Is there a fiscal impact? Yes

If yes, account name/number: 101-0000-115.20-01 Receivable - This will reduce a few different revenue accounts: Juvenile Probation Fees 101-0000-342.30-00, 101-0000-366.07-00 and 101-0000-366.15-00.

Is it currently budgeted? Yes

Explanation of Fiscal Impact: Reduction of revenues in FY19.

Alternatives

Reject or Modify the application.

Attachments:

[Uncollectibles 5-19.pdf](#)

Board Action Taken:

Motion: _____

1) _____
2) _____

Aye/Nay

(Vote Recorded By)

Uncollectable - Unpaid Accounts		
Account	Balance	Reason
4792	\$120.00	No response to monthly billing in over a year
4912	\$457.20	No response to monthly billing in over a year
5066	\$690.00	No valid address
5110	\$751.72	No valid address
5132	\$330.00	No valid address
5219	\$236.15	No response to monthly billing in over a year
5236	\$90.00	No response to monthly billing in over a year
5275	\$150.00	No response to monthly billing in over a year
5327	\$150.00	No response to monthly billing in over a year
5331	\$60.00	No response to monthly billing in over a year
5387	\$60.00	No valid address
5391	\$30.00	No response to monthly billing in over a year
5393	\$30.00	No valid address
5395	\$70.35	No valid address
5398	\$120.00	No valid address
5404	\$30.00	No response to monthly billing in over a year
5408	\$30.00	No response to monthly billing in over a year
5410	\$90.00	No response to monthly billing in over a year
5411	\$30.00	No response to monthly billing in over a year
5412	\$30.00	No response to monthly billing in over a year
5414	\$30.00	No response to monthly billing in over a year
5415	\$90.00	No response to monthly billing in over a year
5417	\$120.00	No response to monthly billing in over a year
5419	\$120.00	No response to monthly billing in over a year
5420	\$180.00	No valid address
5424	\$120.00	No valid address
5445	\$60.00	No valid address
5462	\$30.00	No valid address
5466	\$30.00	No valid address
5468	\$30.00	No response to monthly billing in over a year
5472	\$60.00	No valid address
5474	\$30.00	No response to monthly billing in over a year
5476	\$90.00	No valid address
5487	\$90.00	No response to monthly billing in over a year
5494	\$90.00	No response to monthly billing in over a year
5495	\$30.00	No response to monthly billing in over a year
5497	\$30.00	No response to monthly billing in over a year
5504	\$90.00	No response to monthly billing in over a year
5510	\$30.00	No valid address
5514	\$203.88	No response to monthly billing in over a year
5515	\$30.00	No valid address
5515	\$30.00	No response to monthly billing in over a year
5522	\$30.00	No response to monthly billing in over a year
5533	\$30.00	No response to monthly billing in over a year
5534	\$90.00	No response to monthly billing in over a year
5538	\$156.45	No response to monthly billing in over a year
5539	\$30.00	No valid address
5547	\$30.00	No valid address
5570	\$30.00	No valid address
5571	\$90.00	No valid address
5576	\$30.00	No valid address
5600	\$90.00	No valid address
5602	\$30.00	No valid address
5612	\$90.00	Request/Homeless
5631	\$60.00	Request/Financial Hardship
	\$5,955.75	