

To: Union County Board of Commissioners

From: Lindsay Helms

CC: Caleb Sinclair, Chris Medlin, Beverly Liles

Date: May 19, 2025

Re: Solid Waste Write Offs

Solid Waste has three poultry credit accounts that were closed on December 31st, 2024 due to no longer taking poultry at the Union County Landfill. These three accounts have uncollectable account balances and should be removed from UCSW's accounts receivable balances.

We are requesting that the Board of County Commissioners approve the write off of all final billed account balances, excluding any accounts with an active garnishment. The balances to be written off are as follows:

	Uncollectible Account Balances to be Written Off
Solid Waste	\$3,657.36
Total	\$3,657.36

Solid Waste

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