

LEE COUNTY BOARD OF COUNTY COMMISSIONERS
AGENDA ITEM SUMMARY

BLUE SHEET NO: 20020263

1. REQUESTED MOTION:

ACTION REQUESTED:

Authorize the Solid Waste Division to forgive certain minor delinquent solid waste assessments deemed to be not collectable. The 306 proposed delinquent accounts to be removed each have a balance less than \$30.00 totaling approximately \$3,700.00 in outstanding assessments.

WHY ACTION IS NECESSARY: Board approval required to remove delinquent Solid Waste accounts.

WHAT ACTION ACCOMPLISHES: Provides efficiency for staff and resources related to maintaining and servicing delinquent accounts.

2. DEPARTMENTAL CATEGORY: SOLID WASTE
COMMISSION DISTRICT #: *2 W*

C 8 A

3. MEETING DATE: *05-07-2002*

4. AGENDA:

- CONSENT
- ADMINISTRATIVE
- APPEALS
- PUBLIC
- WALK ON
- TIME REQUIRED:

5. REQUIREMENT/PURPOSE:

(Specify)

- STATUTE
- ORDINANCE
- ADMIN. CODE
- OTHER Uncollectibles

6. REQUESTOR OF INFORMATION:

- A. COMMISSIONER:
- B. DEPARTMENT: Lee County-Public Works
- C. DIVISION/SECTION: Solid Waste Division
- BY: Lindsey Sampson, Solid Waste Director

DATE:

Lindsey Sampson 4/19/02

7. BACKGROUND:

In December of 1998 the Solid Waste Division began actively pursuing 16,341 delinquent accounts with a total of \$8,178,456.21 in Solid Waste assessments. These accounts had been previously administered by the Tax Collector. To date \$5,363,252.77 has been collected by Solid Waste staff totaling \$13,238 paid accounts. Collection of these revenues supports the Solid Waste Division's and the Board's goal to stabilize future assessments. Additionally, it shows financial responsibility and meets bond covenants for collection of pledged revenues.

The Solid Waste Division will continue to recover delinquent assessments in excess of \$30.00 per guidelines established by Florida Statutes, County Ordinance 95-19 (as amended), and Administrative Code AC10-1. It is appropriate to remove these minor account balances for more efficient staff operations.

No funds are required.

8. MANAGEMENT RECOMMENDATIONS:

9. RECOMMENDED APPROVAL

(A) DEPARTMENT DIRECTOR	(B) PURCH. OR CONTRACTS	(C) HUMAN RESOURCES	(D) OTHER	(E) COUNTY ATTORNEY	(F) BUDGET SERVICES				(G) COUNTY MANAGER
					OA	OM	Risk	GC	
<i>J. Lavender</i> Date: <i>4-22-02</i>				<i>S. Board</i> Date: <i>4/22/02</i>	<i>P. Miller</i> <i>4/23/02</i>	<i>4/23/02</i>	<i>4/23</i>	<i>4-23-02</i>	<i>J. Lavender</i> Date: <i>4-22-02</i>

10. COMMISSION ACTION:

- APPROVED
- DENIED
- DEFERRED
- OTHER

REC'D.
BY CO. ATTY.
4/22/02
CO. ATTY.
FORWARDED TO:
ADW/K
4/22/02 *3:30*
MW

RECEIVED BY
COUNTY ADMIN.
4/22/02
3:15 pm
COUNTY ADMIN.
FORWARDED TO:
4/23 3:00

CustomerNum	StrapNum	NewStrap	LienStatus	DelFlag	stilldue
00101310	04462401000000030				11.4936
00103870	144725020000H8390	144725B10020H8390			20.296
00104413	16472515000000010	164725B4015000010			7.1
00104520	174725010000A0190	174725B40010A0190			12.6806
00105764	23472502000000290	234725B3002000290	98 lien applied		5.798
00105796	234725060000D0020	234725B20060D0020	98 lien applied		5.794
00107124	264725040000F0170	264725B30040F0170	98 lien applied		7.7564
00109393	31472600000070410	314726B4000070410	98 lien applied		5.7592
00111629	3447250100033113B	344725B40450B0250			7.1
00111725	3447250200058007A	344725B200258007A			7.1
00111871	34472506000000360	344725B3006000360		TAX	7.1
00112557	35472501000160030		98 lien applied		6.4899
00113055	35472503000400040	354725B3003400040	98 lien applied		7.9358
00113059	35472503000400100	354725B3003400100	98 lien applied		9.3368
00113634	36472500000622020		98 lien applied		5.7592
00113635	36472500000622030		98 lien applied		15.1894
00117005	264725040000A0170	264725B30040A0170			7.1
00117424	214725300000I2010	214725B30300I2010			6.714
00202975	08462533000007390	08462516000140090			23.2588
00203239	09462502001400210				7.1
00203363	09462502001680160		98 lien applied		5.9635
00203790	09462504002240120		98 lien applied		7.7356
00204188	09462507000000370				7.1
00205506	10462600000060000		98 lien applied		8.6962
00205653	11452402000110250		98 lien applied		6.6698
00205669	11452402000120320				30.86
00205809	11452404000100460		98 lien applied		15.0624
00205856	11452404000170260		98 lien applied		7.6356
00206020	11452405000280080		98 lien applied		6.6476
00206090	11452406000280240		98 lien applied		9.9775
00206573	12452401000N00060				17.4222
00209819	1545240700U000200				7.1
00210595	15462510000920310				17.5664
00211091	15462511002420030		98 lien applied		7.7023
00211224	15462513000030230				12.7872
00211448	164524030000B0120				24.7716
00212785	16462507000560330		98 lien applied		5.8825
00212913	16462507000610400				16.8878
00214025	174425130000E0090				7.1
00214039	174425140000A0140				12.5664
00214511	17462507000440290		98 lien applied		7.8926
00214776	17462513000030070				7.1
00215017	17462515002000670				7.1
00215210	18452500000030060		98 lien applied		5.8516
00215896	19442505000100070				5.837
00215900	19442505000110100				7.6352
00217609	20462502010020410				16.7324

CustomerNum	StrapNum	NewStrap	LienStatus	DelFlag	stilldue
00217763	20462505000010170		98 lien applied		7.7023
00219867	22462501002460380				11.9694
00220070	22462501002590210				7.05
00221128	24452600000011050				7
00222269	2746250000011013A		98 lien applied		7.7023
00222861	28462500000270030				20.226
00224299	31452404000000330				7
00226884	36452402000000180				13.392
00227407	15462510001170360		98 lien applied		6.6596
00227870	06452503000300050				14.0394
00229646	10452600000010650				7
00300401	02442703000090110		98 lien applied	TAX	13.5504
00300504	02452609000880040				19.9324
00301248	04442503000062480				19.1
00301320	04442503000093650				18.182
00301691	04442505000230110				7
00301881	04442512000200000				7
00302255	04452701000010410				6.95
00303211	05442603000000040		98 lien applied		30.2535
00304386	06452701000030200				14
00304468	06452701000060010		98 lien applied		11.865
00304510	06452701000070170		98 lien applied		7.507
00304812	06452704000010270		98 lien applied		7.4813
00305430	094425130000A0220				11.959
00305570	094425150000C0230		98 lien applied		7.3329
00306275	11452606000640070		98 lien applied	PLAN	30.647
00306437	13442706000140220		98 lien applied		7.538
00306613	15442500000040030				6.95
00306829	16442500000081090				6.95
00306934	164425030000C0460				6.95
00306965	164425030000D0280				14.53
00306968	16442504000000010				30.5975
00307063	16442601000010080				6.95
00307072	16442601000010140				6.95
00308150	21432608000000160				10.1845
00308307	224326020000E0130				8.346
00308320	22432602010030090				6.95
00308458	22442704000120070				22.441
00308973	25432600000030000				18.3455
00310273	27442606000680120				22.36
00311698	29432603000380290				6.95
00311776	29432603000430270				11.0304
00311817	29432603000460190				6.95
00311889	29432603000500420				6.95
00312946	30432601000170390		98 lien applied	PLAN	24.994
00312975	30432602000190480				23.989
00313140	30432602000280130		98 lien applied		13.5325

CustomerNum	StrapNum	NewStrap	LienStatus	DelFlag	stilldue
00313371	30442702000120130				6.95
00313986	31442703000050060		98 lien applied		5.564
00314109	31442707000000410				15.91
00315322	32442720000040110				13.4
00316434	33442709000340100				6.95
00317204	34442601000080110				12.705
00317302	34442611001040030				19.1025
00317444	34442712000100150				6.95
00317508	34442712000220080				15.441
00318138	35442601000030070				14.2516
00318681	36432500000240030				6.95
00318746	36442602000110140				8.6104
00318753	36442603000200010		98 lien applied		11.6144
00318786	36442607000610010				6.95
00400043	014424010000A0030				29.4398
00400313	01442404000000790				6.95
00400324	01442404000000900				20.8804
00400326	01442404000000920		98 lien applied		5.9428
00400510	02442403000170040	024424030000C0260			6.95
00400513	02442403000170080	024424030000C0260			6.95
00400536	02442403000240000	024424030000D0120			6.95
00401198	03442405000000260				6.95
00401272	034424090000000560				7.425
00401359	034424120000A0160		98 lien applied		16.0672
00401745	04432500000040010				17.465
00402013	05432500000041080				19
00402125	07432500000020130				6.95
00402344	08442402000020190				6.055
00403338	10432500000040100				6.95
00403850	11442400000030000				16.959
00403981	114424020000B001D				6.95
00404117	13432500000010080				6.95
00405829	16442431000050260				29.4398
00405924	1843250000001009A				22.171
00407268	2343250000011019B		98 lien applied		15.2
00407314	23432502000000040		98 lien applied		6.06
00407697	2443240300021012B				17.465
00407748	24432403000250090				6.95
00407959	2443240300034A010				16.1398
00408137	2443240300039012D				17.924
00408618	25432403000620010			TAX	13.59
00408710	2543240300068011A		98 lien applied		7.9434
00408711	2543240300068011B		98 lien applied		7.9434
00408712	25432403000680110		98 lien applied		7.9434
00408858	25432403000770070		98 lien applied		8.0576
00408946	2543240300088001B				28.8
00409125	26432402000310000				6.95

CustomerNum	StrapNum	NewStrap	LienStatus	DelFlag	stilldue
00409847	31432501000060010				23.584
00409922	314325030000A0190				8.5782
00410240	32432506000000550		98 lien applied		6.3668
00410317	34432401000170190				20.609
00410641	34432402000260050		98 lien applied		5.973
00410912	35432400000170010				15.029
00411161	364324010000F0120				14
00500388	02462205004190240				14.6744
00503535	24442201000030120		98 lien applied		26.788
00504137	284422050000G0150		98 lien applied		11.58
00504640	31432202000000430				12.519
00527523	284422050000A0130				6.95
00600256	14432001000130010				12.0847
00801436	294624W10240A002	294624W100153001			14
00801437	294624W10240B003	294624W100153001			14
00802166	334624W300600012			BANK	21.9297
18023801	194425010000E0150			LEE	15.418
50201198	36452403000000030		98 lien applied		10.8884
50300113	06442600000300010		98 lien applied		6.4504
50700132	264622T2000040070		98 lien applied		9.7152
50900412	084425P4017020110				6.95
50900470	134424P3006070430				6.95
60101389	01462324000062867				8.1435
60103880	06462424000099029				12.3845
60108686	254724420000002A0	254724B20420002A0			6.95
60108883	264521230000A1100				6.95
60110982	344725340020700B0	344725B303400207B			10.1545
60111927	16472502000001700	164725B2002001700			14.7325
60112066	21472529000001002	214725B3029001002			14.7325
60112671	04482522000041050	044825B4022041050			5.67
60200303	35452400000160010				13.156
60202304	124624060707100B0				6.95
60202569	12462414000000150				16.6875
60203150	1445240204039003A				20.5485
60203456	14452402123520030				6.95
60203724	154524210000O00020				25.565
60204620	17452510000022070				14.7325
60204811	17462524000000520				6.95
60204877	18452607000011040				14.7325
60204944	19452508000066060				6.95
60205253	20452428000L00310				14.7325
60205441	20452503000043422				6.95
60205480	20452503000053522				13.5485
60205885	214524130WG12D0				12.3845
60206441	21452432000007120				6.95
60206603	21452433000001380				13.5485
60207168	224524260802000A0				6.95

CustomerNum	StrapNum	NewStrap	LienStatus	DelFlag	stilldue
60207358	22452428000D22440				6.95
60207806	23452423000041140				6.95
60208829	244524070002B2090				14.7325
60209298	274524260001000C0				6.95
60209866	27452431001020160				6.95
60210213	27452432000004140				14.7325
60210341	27452434000182030				12.2835
60210347	27452434000192030				14.7325
60210514	27452437000002060				13.933
60210534	2745243800000PH06				6.95
60210752	27452504000022260				6.95
60213492	33452401000021040				6.95
60215543	30452421000232308				19.7745
60215544	30452421000232309				19.7745
60215545	30452421000232310				19.7745
60215578	31452408000000907				6.95
60300744	27442720000001080				14.7325
60300984	35432508000000910				14.7325
60300987	35432508000001070				6.95
60301109	25432500000020180				15.441
60400069	34432401000350180				14.375
60400303	16432401000002290				14.7325
60403514	114424170000A8040				14.7325
60404208	2543240300076002B				6.95
60405850	364324230001600A0				6.95
60701054	194623T20100G124				6.95
60702212	204623T4041000490				16.841
60702379	214623T10120A2010				6.95
60703492	294622T2003000020				6.95
60705139	304623T40320800C0				14.7325
60802269	034724W304500522				14.7325
60803074	194624W304000206				6.95
60803091	194624W304001201				6.95
60803500	244623W402200304				6.95
60803750	284624W40260A100				6.95
60803795	284624W40260B040				6.95
60803844	284624W40260B150				6.95
60804100	334624W103300014				6.95
60860976	034724W106905501	034724W106905050			14.7325
60861033	034724W305800183				6.923
60900071	024524P2005000606				14.7325
60900271	024524P2008000380				16.841
60900801	034524P3002000150				6.95
60900900	054425P3003000170				6.95
60900942	054425P3005000010				18.1465
60901007	054425P30100A0140				6.0355
60901171	074425P3001130250				6.95

CustomerNum	StrapNum	NewStrap	LienStatus	DelFlag	stilldue
60901342	074425P4001090140				21.7055
60901437	084425P10040B0090				12.4655
60901919	084425P2041000110			BANK	16.841
60902168	084425P3048000790				23.841
60902178	084425P3048000950				16.841
60902490	084425P4042020170				16.841
60902516	084425P4043010020				6.95
60902569	084425P40450C0050				6.95
60902624	094425P2005000840				12.921
60902626	094425P300200D000				29.899
60902652	094425P3002000420				6.95
60902718	094425P4001000960				25.892
60902750	134424P2000060020				6.95
60902900	134424P3004170060				26.587
60903017	134424P3006110360				12.4655
60903023	134424P3006120030			PLAN	16.9861
60903122	134424P302504015B				20.913
60903358	174425P4004000060				14.0632
60903395	174425P4004000440				15.984
60903623	184425P1027000030				16.841
60903665	184425P2013000040				12.3105
60903668	184425P2013000070				19
60903671	184425P2013000100				16.841
60903680	184425P2013000190				6.95
60903682	184425P2013000210				17.3165
60903793	184425P2013001350				6.95
60903859	184425P3015000170				6.95
60903862	184425P3015000200				6.95
60903951	184425P30320F0040				18.5615
60903974	184425P3034010070				16.841
60903988	184425P3035010070				20.3865
60903998	184425P3035030020				6.95
60904005	184425P3035050030				10.984
60904153	184425P4002J00020				12.4655
60904164	184425P4002K00030				12.4655
60904251	184425P4007080110				16.841
60904346	194425P1002040250				16.841
60904357	194425P1002060230				16.841
60904424	194425P1002150090				16.841
60904468	194425P1002190290				19
60904469	194425P1002190310				6.95
60904525	194425P1003020070				6.95
60904583	194425P1003080090				17.3165
60904599	194425P1003090120				6.95
60904635	194425P1003120060				6.95
60904700	194425P1003180090				6.95
60904767	194425P40010C0130				16.841

CustomerNum	StrapNum	NewStrap	LienStatus	DelFlag	stilldue
60904798	204425P4006000190				12.4385
60905366	234424P3020190210				6.95
60905519	234424P4021330140				6.95
60905556	234424P4023040040				6.95
60905802	244424P2028190470				16.841
60905806	244424P2029000090				19
60905907	244424P4008060170				13.381
60905924	244424P4008080010				27.9568
60905969	244424P40130C0170				6.95
60906042	244424P40130H0170		98 lien applied		7.0312
60906190	244424P40160D0140				6.95
60906334	254424P10070I0030				16.841
60906782	254424P3024040030				16.841
60906981	254424P4021040060				6.95
60907007	254424P4029000170				12.4655
60907172	264424P1018030070				16.841
60907337	264424P1021000300				16.841
60907627	264424P20100A0240				6.734
60907886	264424P30270A0100				16.841
60907934	264424P30270D0060				16.841
60909278	354424P2008240160				16.841
60909353	354424P2008320100				13.381
60909377	354424P2008360070				6.95
60910527	084425P3049000070				23.692