

ALAMANCE COUNTY BOARD OF COMMISSIONERS
RESOLUTION AUTHORIZING A REVENUE ADJUSTMENT RELATED TO
ERRONEOUS BILLINGS AT THE COUNTY LANDFILL

WHEREAS, the Alamance County Landfill operates under a fee structure established by the Alamance County Board of Commissioners, including the imposition of tipping fees as required by the Alamance County Solid Waste Ordinance and consistent with N.C. Gen. Stat. § 153A-292; and

WHEREAS, the Alamance County Landfill has identified invoicing errors related to Account No. 262 (Southside Builders), Account No. 364 (Waste Management of Raleigh), and Account No. 535 (Pinnacle Waste, LLC.), resulting in improper charges totaling \$1,543.52 that have remained unresolved for more than 90 days; and

WHEREAS, despite due diligence, the Landfill has been unable to determine the correct parties responsible for these charges, making recovery infeasible; and

WHEREAS, maintaining accurate billing and database records is essential for operational integrity and compliance with NCDEQ tonnage reporting requirements; and

WHEREAS, the Solid Waste Director has recommended a financial adjustment to remove these erroneous charges from the WasteWorks system to ensure accurate future invoicing and reporting, while preserving tonnage data for regulatory purposes; and

WHEREAS, the Board of Commissioners is charged with approving any modifications to the landfill fee schedule or application of fees as stipulated by County Ordinance and applicable law;

NOW, THEREFORE, BE IT RESOLVED, by the Alamance County Board of Commissioners that:

1. The Board hereby authorizes a revenue adjustment for the erroneous charges on Account No. 262, Account No. 364 and Account No. 535 in the total amount of \$1,543.52, plus any accrued late fees deemed uncollectible due to the nature of the billing error.
2. This adjustment shall be processed in a manner that ensures transparency and accuracy within County financial and operational systems.
3. All relevant records and supporting documentation shall be maintained in accordance with standard accounting procedures and for audit purposes.
4. This action is taken solely to correct administrative and billing inaccuracies and does not constitute a waiver of any valid debt, obligation, or future collection rights.

Adopted this 2nd day of June, 2025.

John P. Paisley, Jr.
Chair, Alamance County Board of Commissioners

ATTEST:
Tory Frink
Clerk to the Board