

Warren County Board of Supervisors

RESOLUTION NO. 404 OF 2011

Resolution introduced by Supervisors Sokol, Thomas, Champagne, Taylor and McDevitt

CHARGING OFF BAD DEBT ON OUTSTANDING ACCOUNT WITHIN WESTMOUNT HEALTH FACILITY

WHEREAS, the Warren County Board of Supervisors adopted Resolution No. 276 of 2011 accepting a settlement in full satisfaction of the outstanding amount due Westmount Health Facility for services rendered which settlement left a balance of Eleven Thousand Seventy-One Dollars and Forty Cents (\$11,071.40) on the books of the Westmount Health Facility, now, therefore, be it

RESOLVED, that the outstanding balance in the total sum of Eleven Thousand Seventy-One Dollars and Forty Cents (\$11,071.40), as set forth in the records of the Westmount Health Facility is hereby declared to be uncollectible and that such amount be declared as bad debt and charged off the accounts of the Westmount Health Facility.