

Warren County Board of Supervisors

RESOLUTION NO. 527 OF 2011

Resolution introduced by Supervisors Sokol, Thomas, Champagne, Taylor and McDevitt CHARGING OFF BAD DEBT - WESTMOUNT HEALTH FACILITY

WHEREAS, Westmount Health Facility rendered skilled nursing services to three (3) residents and the total remaining balance for the skilled nursing services for these former residents as set forth in the books and records of the Westmount Health Facility is as follows:

RESIDENT NUMBER	AMOUNT
10802	\$ 894.92
10951	\$ 4,505.00
10989	\$ 35,389.50
TOTAL	\$ 40,789.42,

and

WHEREAS, while extensive collection efforts have been undertaken for each of the above described balances, it has been determined that further collection efforts by Westmount Health Facility would be unsuccessful, now, therefore, be it

RESOLVED, that the debt of the above-mentioned residents, in the total sum of Forty Thousand Seven Hundred Eighty-Nine Dollars and Forty-Two Cents (\$40,789.42), as set forth in the records of the Westmount Health Facility are hereby declared to be uncollectible and that such amount be declared as bad debt and charged off the accounts of the Westmount Health Facility.