

Warren County Board of Supervisors

RESOLUTION NO. 225 OF 2018

RESOLUTION INTRODUCED BY SUPERVISORS SOKOL, SIMPSON, MERLINO, DICKINSON, STROUGH, BEATY, FRASIER, McDEVITT, GERAGHTY, BRAYMER AND HYDE

AUTHORIZING THE COUNTY TREASURER TO CHARGE OFF UNCOLLECTED RECEIVABLES FOR WESTMOUNT HEALTH FACILITY

WHEREAS, Westmount Health Facility rendered skilled nursing services to two (2) residents and the total remaining balance for the skilled nursing services for these former residents as currently set forth in the books and records of the County's General Fund is as follows:

| <u>RESIDENT</u> | <u>AMOUNT</u> |
|-----------------|-----------------|
| <u>NUMBER</u> | |
| 1088 | \$ 21,350.00 |
| 1100 | <u>2,000.00</u> |
| TOTAL | \$ 23,350.00 |

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

RESOLVED, that the debt of the above-mentioned residents, in the total sum of Twenty-Three Thousand Three Hundred Fifty Dollars (\$23,350), as set forth in the records of the County's General Fund are hereby declared to be uncollectible and that such amounts be declared as bad debt and charged off the accounts of the County's General Fund.