

Warren County Board of Supervisors

RESOLUTION NO. 410 OF 2018

RESOLUTION INTRODUCED BY SUPERVISORS LOEB, LEGGETT, SOKOL, HYDE, MAGOWAN, HOGAN, WILD, DRISCOLL AND VACANT

AUTHORIZING THE COUNTY TREASURER TO WRITE OFF AN UNCOLLECTED RECEIVABLE FOR WESTMOUNT HEALTH FACILITY

WHEREAS, Westmount Health Facility rendered skilled nursing services to a resident and the total remaining balance for the skilled nursing services for this former resident 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>	
1132	\$ <u>11,271.00</u>
TOTAL	\$ 11,271.00

WHEREAS, while extensive collection efforts have been undertaken for the above described balance, 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 resident, in the total sum of Eleven Thousand Two Hundred Seventy-One Dollars (\$11,271), as set forth in the records of the County's General Fund is hereby declared to be uncollectible and that such amount be declared as bad debt and written off the accounts of the County's General Fund.