

# Warren County Board of Supervisors

## RESOLUTION NO. 362 OF 2019

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

**AUTHORIZING THE COUNTY TREASURER TO WRITE OFF UNCOLLECTED MEDICAID RECEIVABLES CARRIED OVER FROM DECEMBER 31, 2015 FOR THE FORMER WESTMOUNT HEALTH FACILITY**

WHEREAS, the County Treasurer has requested to write off uncollected Medicaid receivables for the former Westmount Health Facility in the total amount of Five Hundred Fifty-Two Thousand Six Hundred Eighty-Three Dollars and Thirty-Seven Cents (\$552,683.37), as follows:

A.384.00, Medicaid Receivable - \$475,495.24

A.384.03, Medicaid Assessment Receivable - \$43,213.13

A.384.05, Medicaid Managed Receivable - \$33,975.00,

and

WHEREAS, the Finance Committee has considered and approved the request, now, therefore, be it

RESOLVED, that Medicaid receivables in the amount of Five Hundred Fifty-Two Thousand Six Hundred Eighty-Three Dollars and Thirty-Seven Cents (\$552,683.37) for the former Westmount Health Facility have been deemed uncollectible and that such amounts be written off by the County Treasurer, as outlined above.