

# Warren County Board of Supervisors

## RESOLUTION NO. 246 OF 2021

**RESOLUTION INTRODUCED BY SUPERVISORS BEATY, THOMAS, MCDEVITT, MERLINO, BRAYMER, DIAMOND AND BRUNO**

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

WHEREAS, the County Treasurer has requested to write off uncollected Medicare and Private Pay receivables for the former Westmount Health Facility in the total amount of Three Hundred Forty-Two Thousand Five Hundred Sixty Dollars and Ten Cents (\$342,560.10), as follows:

A.382.01, Private Pay - \$299,713.88

A.380.02, Medicare A - \$9,605.05

A.382.02, Private Pay Part B - \$20,240.72

A.382.03, Private Pay Comm Ins - \$13,000.45,

and

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

RESOLVED, that Medicare and Private Pay receivables in the amount of Three Hundred Forty-Two Thousand Five Hundred Sixty Dollars and Ten Cents (\$342,560.10) for the former Westmount Health Facility have been deemed uncollectible and that such amounts be written off by the County Treasurer, as outlined above.