

RESOLUTION 2010-24


BE IT RESOLVED, this 30th day of December 2010, by the Lincoln County Kansas, Board of Commissioners, to clear uncollectable accounts receivable and insurance write-offs listed on attached Exhibit A in the amount of \$5,371.41.

BE IT FURTHER RESOLVED to charge the Lincoln County Health Nurse/Administrator with the duty of adjusting Lincoln County Health Department accounts receivable records as so ordered.

BOARD OF COMMISSIONERS
LINCOLN COUNTY, KANSAS


Al Joe Wallace, Chairman


Terry L. Finch, Vice-Chairman


Steven R. Errebo, Member



Attest:


Dawn M Harlow, County Clerk

Exhibit A

LINCOLN COUNTY HEALTH DEPARTMENT
2010 WRITE OFFS

Immunization Write-Offs	\$ 184.60
Early Detection Works Write Off	48.00
Medicaid Write-Offs	251.17
Medicare Write-Offs	1,057.35
Insurance Write-Offs	3,734.68
Unusual Circumstance Write-Off	30.00
Over 2 Year Uncollectable	65.61
Total Write-Offs	\$ 5,371.41