


RESOLUTION 2021-04

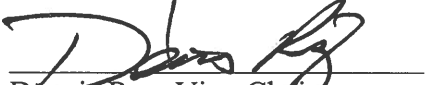
BE IT RESOLVED, this 25th day of January, 2021, by the Lincoln County Kansas, Board of Commissioners, to clear uncollectable accounts receivable and insurance write-offs listed on attached Exhibit A in the amount of \$2,145.69.

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



Randy Lohmann, Chairman

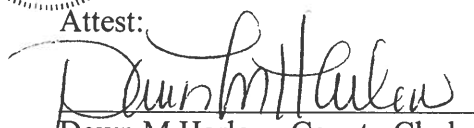


Dennis Ray, Vice-Chairman



Darrell Oetting, Member



Attest:


Dawn M Harlow, County Clerk

' Exhibit A '

Lincoln County Health Department Write Offs for 2020

| | |
|-------------------------------------|--------------|
| IM- Immunization Write Off | 101.25 |
| PRW – Private Insurance Write-off | 1523.44 |
| SFD – Sliding Fee discount | 140.00 |
| UCW- Unusual Circumstance Write-off | 292.25 |
| UNA- Unable to collect Debt | 30.25 |
| UNC- Over 2 year Uncollectable | <u>59.50</u> |
| Total: | \$2145.69 |

*Information for this report found in KIPHS report titled Billing Adjustment Listing-summary