


RESOLUTION 2022-05

BE IT RESOLVED, this 24th day of January 2022, 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 \$1,523.42.

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


Dennis Ray, Chairman


Darrell K. Oetting, Vice-Chairman


Randy Lohmann, Member



Attest:


Dawn M Harlow, County Clerk

Exhibit A

Lincoln County Health Department Write Offs for 2021

IM- Immunization Write Off	0
PRW – Private Insurance Write-off	1152.59
SFD – Sliding Fee discount	0
UCW- Unusual Circumstance Write-off	245.69
UNA- Unable to collect Debt	125.14
UNC- Over 2 year Uncollectable	<u>0</u>
Total:	\$1523.42

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