

RESOLUTION 2003-35

BE IT RESOLVED, this 31st day of December, 2003, by the Lincoln County, Kansas, Board of Commissioners, pursuant to K.S.A. 65-6116(e)&(f), to clear insurance write-offs and collection agency fees, in the amount of \$22,130.06, and to clear uncollectable accounts receivable, in the amount of \$3,113.90, from Lincoln County Ambulance Service accounts receivable records. Total amount to be cleared from the Lincoln County Ambulance Service accounts receivable files, \$25,243.96.

BE IT FURTHER RESOLVED, to charge the Lincoln County Ambulance Director with the duty of adjusting Lincoln County Ambulance Service accounts receive records as so ordered.

LINCOLN COUNTY BOARD OF COMMISSIONERS



Doug Gomel, Chairman



Dwight Heller, Vice-Chairman



Terry L Finch, Member



Attest:



Dawn M Harlow, County Clerk

Exhibit A
2003 Insurance Writeoffs

Month	Date	Amount	Month	Date	Amount	Month	Date	Amount
January:	01/09/03	300.00	March:	03/10/03	300.00	May:	05/07/09	38.85
	01/16/03	144.59		03/14/03	74.97		05/07/03	45.20
	01/16/03	62.98		03/14/03	207.57		05/07/03	46.55
	01/16/03	98.17		03/14/03	154.33		05/07/03	69.54
	01/16/03	62.98		03/14/03	74.97		05/16/03	0.50
	01/16/03	101.38		03/14/03	74.97		05/16/03	0.50
	01/16/03	270.55		03/14/03	32.20		05/16/03	0.50
	01/16/03	218.57		03/14/03	107.17		05/21/03	43.29
	01/16/03	114.16		03/14/03	107.17		Total	244.93
	01/16/03	119.31		03/14/03	144.59		June:	06/02/03
01/16/03	125.96	03/14/03	32.20	06/13/03	0.50			
01/16/03	144.59	03/14/03	207.57	06/13/03	0.50			
01/16/03	500.00	03/14/03	74.97	06/13/03	0.50			
01/21/03	101.37	03/14/03	144.59	Total	30.98			
01/21/03	144.59	03/14/03	90.38					
01/24/03	130.00	03/14/03	62.98					
01/30/03	54.56	03/21/03	90.38					
Total	2693.76	03/21/03	32.99					
		03/21/03	300.00					
		Total	2,314.00					
February:								
02/11/03	16.50	April:						
02/18/03	20.00	04/09/03	205.00					
02/25/03	144.59	04/09/03	27.23					
02/25/03	162.20	04/10/03	22.23					
02/25/03	144.59	04/10/03	53.36					
02/25/03	62.98	04/16/03	46.55					
02/25/03	207.57	Total	354.37					
02/25/03	144.59							
02/25/03	62.98							
02/25/03	110.97							
Total	1076.97							

July:			Aug.			Sep.			Oct		
07/03/03	249.00	07/25/03	32.20	08/04/03	64.40	09/09/03	74.97	10/03/03	133.65		
07/03/03	367.50	07/25/03	32.20	08/04/03	74.97	09/09/03	74.97	10/03/03	133.65		
07/22/03	727.30	07/25/03	144.59	08/04/03	74.97	09/09/03	40.00	10/03/03	174.97		
07/22/03	68.89	07/25/03	144.59	08/04/03	567.04	09/09/03	129.74	10/03/03	10.06		
07/22/03	140.14	07/25/03	108.55	08/04/03	246.05	09/20/03	153.76	10/03/03	135.59		
07/22/03	174.97	07/25/03	112.93	08/04/03	53.82	09/20/03	174.97	10/23/03	132.20		
07/22/03	132.20	07/25/03	176.42	08/04/03	58.14	09/20/03	174.97	10/23/03	140.14		
07/22/03	132.20	07/25/03	132.20	08/04/03	32.20	09/20/03	182.91	10/23/03	184.54		
07/22/03	132.20	07/25/03	132.20	08/04/03	49.50	09/20/03	174.97	10/23/03	132.20		
07/22/03	526.56	07/25/03	132.20	08/04/03	66.79	09/20/03	209.36	10/23/03	132.20		
07/22/03	349.70			08/04/03				10/23/03	161.76		
07/22/03	47.11	07/25/03	132.20	08/26/03	140.14	09/20/03	132.20	10/23/03	132.20		
07/22/03	129.74	07/25/03	176.42	08/26/03	174.97	09/20/03	162.47	10/23/03	132.20		
07/22/03	144.03	07/25/03	176.42	08/26/03	174.97	09/20/03	66.38	10/23/03	182.91		
07/22/03	32.20	07/25/03	132.20	08/26/03	140.14	09/20/03	182.91	10/23/03	174.97		
07/22/03	32.20	07/25/00	112.93	08/26/03	182.91	09/20/03	174.97	10/23/03	132.20		
07/22/03	32.20	Total	6,261.49	08/26/03	182.91	09/20/03	132.20	10/23/03	133.65		
07/22/03	32.20			08/26/03	222.13	09/20/03	182.91	10/23/03	132.20		
07/22/03	32.20			08/26/03	174.97	09/20/03	140.14	10/23/03	155.98		
07/22/03	70.82			08/26/03	132.20	Total	2,622.03	10/23/03	132.20		
07/22/03	70.67			Total	2,813.22			10/23/03	132.20		
07/22/03	64.13							10/23/03	182.91		
07/22/03	32.20							10/23/03	140.14		
07/25/03	64.63							10/23/03	174.97		
07/25/03	32.20							10/23/03	132.20		
07/25/03	74.47							Total	3,718.31		
07/25/03	32.20										
07/25/03	32.20										
07/25/03	74.97										
07/25/03	32.20										
07/25/03	74.47										
07/25/03	32.20										
07/25/03	74.47										
07/25/03	74.47										
07/25/03	32.20										
07/25/03	74.47										
07/25/03	32.20										
07/25/03	74.47										
07/25/03	32.20										

year end total: \$ 22,130.06

Exhibit B

2003 Uncollectable Ambulance Accounts

\$	367.50
\$	312.50
\$	285.00
\$	195.00
\$	285.00
\$	206.00
\$	186.00
\$	51.50
\$	366.40
\$	386.80
\$	85.50
\$	51.30
\$	15.40
\$	150.00
\$	170.00
\$	3,113.90