

Resolution No. 40-15

Resolution to Write Off Certain Uncollectible Accounts of the Golden Age Manor Nursing Home

TO THE HONORABLE SUPERVISORS OF THE COUNTY BOARD OF THE COUNTY OF POLK:

Ladies and Gentlemen:

WHEREAS, the Golden Age Manor Nursing Home collects accounts receivable through several processes including collection through legal action brought through the Office of Corporation Counsel; and

WHEREAS, once certain accounts reach an age without successful collection, it is in the interest of the County and consistent with generally accepted accounting principles to remove them from the accounting system and consider such accounts as uncollectable; and

WHEREAS, the Golden Age Manor Nursing Home Administrator, after consulting with the Corporation Counsel, has determined that certain Golden Age Manor Nursing Home accounts are uncollectible and appropriate for determination to write off the amount of such accounts; and

WHEREAS, the Health and Human Services Board and the General Government Committee have recommended the Polk County Board of Supervisors authorize the write-off of the certain Golden Age Manor accounts consistent with the determination made by the Golden Age Manor Nursing Home Administrator.

NOW, THEREFORE, BE IT RESOLVED that the Polk County Board of Supervisors, pursuant to Wis. Stat. § 59.52(12), authorizes and directs the write-off of certain accounts of the Golden Age Manor Nursing Home, identified in Schedule A, List of Uncollectible Accounts of Golden Age Manor Nursing Home (October 20, 2015), attached hereto and incorporated herein.

BE IT FURTHER RESOLVED that the County Finance Manager and the Golden Age Manor Nursing Home Administrator cause to be made the appropriate accounting entries as necessary to implement the write-off of accounts as authorized in this resolution.

List of Uncollectible Accounts of Golden Age Manor Nursing Home
(October 20, 2015)

Total Uncollectible Accounts Submitted on Resolution \$110,950.69

Suzanne Adams – \$2,961.50.

Jack Beecroft – \$11,736.50.

Irene Brandt – \$1,332.27.

Elaine Chock – \$225.50.

Mary Ehn - \$820.50.

Adam Gadach - \$2,841.60.

Shirley Gustafson - \$392.00.

Mary Hansen – \$5,782.95.

Shelby Hill - \$4,263.31.

Hazel Korus - \$2,986.13.

Rhea Kuhn – \$178.75

Irene Miller – \$2,911.83.

Lela Morris – \$34,131.03.

Joyce Norlander - \$4,886.40.

Jack Rued – \$13,105.24.

Cynthia Schalley – \$1,942.37.

Peggy Smith – \$20,368.82.

Maxine Voelker – \$83.99

Funding Source/ Funding Amount:	Not Applicable
Date Reviewed as to Appropriations:	Not Applicable
Committee Recommendation as To Appropriation:	Not Applicable
Effective Date:	Upon Passage
Dated Submitted To County Board	
Submitted By: <u>Larry J. [Signature]</u>	
Review By County Administrator: <input checked="" type="checkbox"/> Recommended <input type="checkbox"/> Not Recommended <input type="checkbox"/> Reviewed Only <u>[Signature]</u> Dana Frey, County Administrator	Review By Corporation Counsel: <input checked="" type="checkbox"/> Approved as to Form <input checked="" type="checkbox"/> Recommended <u>[Signature]</u> Jeffrey B. Fuge, Corporation Counsel

Acknowledgement of County Board Action

Mark As Appropriate:

At its regular business meeting on October 16, 2015, the Polk County Board of Supervisors considered and acted on the above resolution, Resolution No. 40 -15: Resolution to Write Off Certain Uncollectible Accounts of the Golden Age Manor Nursing Home, as follows:

- Adopted by a vote of _____ in favor and _____ against.
- Adopted by majority voice vote.
- Defeated by a vote of _____ in favor and _____ against.
- Defeated by majority voice vote
- Action Deferred by Procedural Action, as follows: _____

SIGNED BY: [Signature]
 William F. Johnson, IV, County Board Chairperson

Attest: [Signature]
 Carole T. Wondra, County Clerk

