

Resolution No. 50-18

Resolution to Write Off Uncollectable Accounts Receivable of Community Services Division,  
Lime Quarry and Golden Age Manor Nursing Home

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

Ladies and Gentlemen:

WHEREAS, Subchapter 5.7, Section 1 Accounts Receivable in the County Finance policy describes  
the procedures for Polk County Departments to extend services to citizens and create an account  
receivable for these services; and

WHEREAS, the accounts of the Community Services Division, Lime Quarry and Golden Age Manor  
Nursing Home, identified in the attached table of accounts have undergone a review consistent with  
Subchapter 5.7, Section 1 (2.04(j)), Accounts Receivable provisions of the County Finance policy  
and have been determined by the Finance Director in consultation with the Corporation Counsel as  
uncollectible and recommended to be removed from Polk County Accounts Receivable.

NOW, THEREFORE, BE IT RESOLVED, pursuant to Section 59.52(12), Wis. Stats., the Polk  
County Board of Supervisors approves the write-off of the accounts of the Lime Quarry, Golden Age  
Manor Nursing Home, and Community Services Division, as identified on the attached table of  
Uncollectible Accounts.

Offered on the 19<sup>th</sup> day of June, 2018.

Signed and sponsored by:

BY: \_\_\_\_\_

Brad Olson, Supervisor, District #1

\_\_\_\_\_  
Doug Route, Supervisor, District #2

\_\_\_\_\_  
Dean Johansen, Chair,  
Supervisor, District #3,

\_\_\_\_\_  
Chris Nelson, Supervisor, District #4

\_\_\_\_\_  
Tracy LaBlanc, Supervisor, District #5

*Brian Masters 6/7/18*  
\_\_\_\_\_  
Brian Masters, Supervisor, District #6

\_\_\_\_\_  
Michael Prichard, Supervisor, District #7

\_\_\_\_\_  
James Edgell, Supervisor, District #8

\_\_\_\_\_  
Kim O'Connell, Supervisor, District #9

\_\_\_\_\_  
Larry Jepsen, Supervisor, District #10

\_\_\_\_\_  
Jay Luke, 1<sup>st</sup> Vice Chair,  
Supervisor, District #11

\_\_\_\_\_  
Michael Larsen, Supervisor, District #12

\_\_\_\_\_  
Russell Arcand, Supervisor, District #13

\_\_\_\_\_  
John Bonneprise, 2<sup>nd</sup> Vice Chair,  
Supervisor, District #14

\_\_\_\_\_  
Joe DeMulling, Supervisor, District #15

RESOLUTION

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Polk County Accounts Receivable requested to be written off - June, 2018

Lime Account requesting write off		
Dresel Trucking		\$13,342.01
Incurred	11/5/2009	

Golden Age Manor accounts requesting write off		
Carol Jean Wahl		\$28,778.53
Incurred:	1/1/2015-5/31/2015	
Private pay which took months to get family to apply for MA - had a deviation agreement - passed away shortly after. Demand letter sent 5/24/2017		
Mary Ann Carlson		\$5,120.00
Incurred:	10/1/2016-10/13/2016	
Private pay. Corporation Counsel is refiling Writ of Execution. Property not in good shape.		
Edward Valli		\$ 10,094.69
Incurred:	7/1/2012-8/31/2012	\$ 1,485.83
	4/1/2014-9/30/2015	
Private Pay - Corporation Counsel is refiling Writ of Execution. Property not in good shape. Counsel recommending a write off.		

Community Services accounts requesting write off	Number of Accounts	Amount
Accounts too old to collect = 10 years and older		\$394,624
Accounts with no social security or driver license identifier for recovery		\$162,184
Accounts with excessive no show charges		\$61,262
Tax Return Intercept Program	714	\$ 2,657,241
All submissions here were in 2009 and before		
Redacted list of the Community Services accounts is available in the County Clerk's office.		

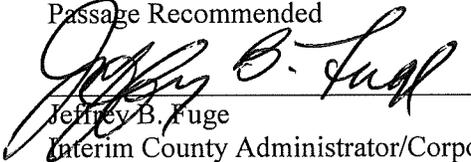
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*Fiscal Impact Note: The resolution, providing for the write-off of certain uncollectible accounts, authorizes accounting entries necessary to characterize such accounts as an uncollectible, rather than an asset.*

*Legal Impact Note: The resolution presents minimal legal impact, discontinuing collection efforts of the county with respect to those accounts specified.*

Reviewed By County Administrator:  
Approved as to Form and Execution:  
Passage Recommended

  
Jeffrey B. Fuge  
Interim County Administrator/Corporation Counsel

Excerpt of Minutes

At its regular business meeting on the 19 day of June 2018, the Polk County Board of Supervisors acted upon Resolution No. 50-18: Resolution to Write Off Uncollectable Accounts Receivable of Community Services Division, Lime Quarry and Golden Age Manor Nursing Home as follows:

- Adopted by majority voice vote
- Adopted by simple majority of the board of supervisors by a vote of \_\_\_\_\_ in favor and \_\_\_\_\_ against.
- Adopted by unanimous voice vote.
- Defeated: \_\_\_\_\_
- Other: \_\_\_\_\_

Insert amendment to resolution according to minutes:

SIGNED BY:   
Dean Johansen, County Board Chairperson

ATTEST:   
Sharon Jorgenson, County Clerk

**CERTIFIED COPY OF POLK COUNTY RESOLUTION**

STATE OF WISCONSIN

COUNTY OF POLK

I Sharon E. Jorgenson, Polk County Clerk do hereby certify that the attached hereto and incorporated herein is a full, true and correct copy of Resolution No. 50-18: Resolution to Write Off Uncollectible Accounts Receivable of Community Services Division, Lime Quarry, and Golden Age Manor Nursing Home adopted by the Polk County Board of supervisors at its regular business meeting held on June 19, 2018

A handwritten signature in cursive script that reads "Sharon E. Jorgenson" followed by the date "6/19/18". The signature is written over a horizontal line.

Sharon E. Jorgenson, Polk County Clerk

Date