

RESOLUTION

NO: [Title]

LIVINGSTON COUNTY

DATE: Click or tap to enter a date.

Resolution Authorizing the Write-off of Aged Receivables – Emergency Medical Services

WHEREAS, Livingston County EMS Department has identified accounts from the year 2017 as aged receivables in the amount of \$447,705.50; and

WHEREAS, extensive efforts have been made to collect said monies; and

WHEREAS, it is the recommendation of the county auditor after 3 years to write-off aged receivables; and

THEREFORE BE IT RESOLVED that the Livingston County Board of Commissioners authorize the total amount of \$447,705.50 for the year 2017, to be categorized as aged receivables and removed from the Accounts Receivable Control Account as outlined above.

BE IT FURTHER RESOLVED that the Livingston County Treasure is authorized to reflect the attached accounts, as outlines and in the amount of \$447,705.50 for the year 2017 be categorized as aged receivables.

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MOVED:
SECONDED:
CARRIED: