



## REQUEST FOR BOARD ACTION

ITEM NO. 4b.

**DATE OF MEETING:** May 19, 2014

**REQUESTED BY:** Carolyn Moser, Health and Human Services Director, Pender County Health Department

**SHORT TITLE:** Resolution Authorizing the Health Department Bad Debt Write-off for Fiscal Year 2012-2013: \$10,194.10

**BACKGROUND:** Health Department billing staff reviews all patient accounts for the fiscal year, and if a patient has not visited the clinic in the past twelve months, the outstanding balance shall be considered as a bad debt and uncollectible. Any new activity by the patient will reactivate the file and an attempt will be made to collect the debt. On May 8, 2014, The Advisory Board of Health reviewed the Bad Debt Write-off for FY 12-13. And they recommend that the BOCC consider approving the resolution to write the bad debt off in the amount of \$10,194.10.

**SPECIFIC ACTION REQUESTED:** To consider a Resolution to Approve the Health Department Bad Debt Write-off for Fiscal Year 2012-2013

**COUNTY MANAGER'S RECOMMENDATION**

Respectfully recommend approval.



Initial

**RESOLUTION**

**NOW, THEREFORE BE IT RESOLVED** by the Pender County Board of Commissioners that

the board hereby authorizes to approve the resolution to approve the Health Department Bad Debt Write-off for Fiscal Year 2012-2013. The Chairman/County Manager is authorized to execute any/all documents necessary to implement this resolution.

**AMENDMENTS:**

MOVED \_\_\_\_\_ SECONDED \_\_\_\_\_

APPROVED \_\_\_\_\_ DENIED \_\_\_\_\_ UNANIMOUS

YEA VOTES: Williams \_\_\_ McCoy \_\_\_ Tate \_\_\_ Ward \_\_\_ Brown \_\_\_

\_\_\_\_\_  
J. David Williams, Chairman

5/19/14  
Date

\_\_\_\_\_  
ATTEST

5/19/14  
Date