

Intro No. 35 A
Date 5/19/2022
Reviewed by ALG
Co. Attorney
Date 5/4/22

RESOLUTION
BROOME COUNTY LEGISLATURE
BINGHAMTON, NEW YORK

Sponsored by: Finance and Health & Human Services Committees

RESOLUTION AUTHORIZING THE WILLOW POINT REHABILITATION AND NURSING CENTER TO WRITE OFF UNCOLLECTIBLE ACCOUNTS FOR 2017-2021

WHEREAS, from time to time residents at the Willow Point Rehabilitation and Nursing Center (the "Nursing Rehabilitation Center") have outstanding balances on their accounts or receivables become uncollectible because of various billing issues, and

WHEREAS, after due diligence it has been determined that the accounts listed in Exhibit "A" are uncollectible, and

WHEREAS, the Willow Point Rehabilitation and Nursing Center has set up an allowance for accounts receivable account, and

WHEREAS, the Director of the Office of Management and Budget has requested authority to write off the uncollectible accounts in the amount of \$18,149,114 and adjust the allowance for accounts receivable accordingly, now therefore, be it

RESOLVED, that this County Legislature hereby authorizes the Director of the Office of Management and Budget to write off as uncollectible the accounts listed in Exhibit "A" in the amount of \$18,149,114, and be it

FURTHER RESOLVED, that the Administrator of the Willow Point Rehabilitation and Nursing Center, the Director of the Officer of Management and Budget and Comptroller are authorized to make all necessary accounting entries, including adjustments to the allowance for accounts receivable account, to effectuate the intent and purpose of the Resolution.