

**Lincoln County Commissioners
Ambulance District Meeting
Minutes for August 14, 2017**

Present: Chairman Cresley McConnell, Commissioner Rebecca Wood, Commissioner Roy Hubert, Cindi Sievers, Chief Deputy for minutes.

9:00am Chairman McConnell called the meeting to order and opened and led the group in the Pledge of Allegiance.

Larrin Sant, Beth Sant present.

Discussion on IRIS. The discrepancy was found in a typo. The \$48,000 in write offs was an omission in the reporting. Once the adjustment was corrected, the total was in balance. The write offs were the cause of the difference. A copy was given to the Commissioners. The write offs were from 2005 to 2007. The packet was mailed by IRIS and a copy was to be sent to the Prosecutor. Six and one-half is the percentage paid to IRIS for money collected. The bill is \$6,000; Beth is going to talk to IRIS about some errors she found in the billing.

Commissioner Wood requested a copy. She asked about the amounts that were collected. Beth explained the accounts collected had no record because there was no recordkeeping before she had taken over the accounts.

Commissioner Hubert discussed the conversation he had with the County Auditor. The auditor has been satisfied with the information given them by IRIS.

Discussion on the new company that is doing the billing. Beth presented the documents showing the accounts that have been billed and the amounts that should be adjusted for insurance and the amounts to be billed to the client. Beth should be getting reports from Systems Design West soon. The delay is from the start-up process.

Larrin gave the check from the paid accounts to the Commissioners from the DL Evan's bank. Larrin will be processing a check monthly for the monies collected. Discussion on the money deposited and the amount budgeted for receivables will be more than expected.

Discussion for 2017-2018 fiscal budget.

Discussion on the bookkeeping to be done by the County or by Larrin and Beth Sant. Clerk Farnworth talked about the bookkeeping not balancing. Discussion on the ways this could be resolved. HIPPA was discussed for privacy issues.

Discussion on Medicare and Medicaid billings. The receivables need to be reviewed once a month is what the Auditors are looking for.

Discussion regarding Larrin giving the Commissioners a notice of 60 days before resigning.

Commissioner Hubert made a motion to pay the claims for August 14, 2017 for \$2,291.99. Commissioner Wood seconded. Vote unanimous in favor, motion carried.

10:05am Chairman McConnell adjourned the Ambulance District meeting.

Respectfully,
Cindi Sievers, Chief Deputy

Cresley McConnell, Chairman

Attest:

Brenda Farnworth, Clerk