



Legislation Details (With Text)

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File created:	2/4/2015	In control:		CITY COUNCIL REGULAR	
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Title:	Authorized the write-off of the January Emergency Services (EMS) billings in the amount of \$74,511.53. This is the monthly uncollectable balance of Medicare and Medicaid accounts that are not collectable after receiving payments from Medicare, Medicaid and secondary insurance. (Submitted by Cathy Huber Nickerson)				

Sponsors:**Indexes:****Code sections:****Attachments:**

Date	Ver.	Action By	Action	Result
2/17/2015	1	CITY COUNCIL REGULAR	approved	Pass

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