



Legislation Details

File #: AI 15-074 **Version:** 1 **Name:**

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File created: 2/4/2015 **In control:** CITY COUNCIL REGULAR

On agenda: 2/17/2015 **Final action:** 2/17/2015

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:

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Attachments:

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