



## Legislation Details (With Text)

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**Title:** Authorized the write-off of the June 2015 Emergency Medical Services (EMS) billings in the amount of \$78,836.18. 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 Pam O'Brien)

**Sponsors:**

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Date	Ver.	Action By	Action	Result
7/20/2015	1	CITY COUNCIL REGULAR		

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