



## Legislation Details (With Text)

<b>File #:</b>	AI 15-428	<b>Version:</b>	1	<b>Name:</b>	EMS write-off of collection accounts
<b>Type:</b>	Action Item	<b>Status:</b>		<b>Status:</b>	Passed
<b>File created:</b>	12/1/2015	<b>In control:</b>		<b>In control:</b>	CITY COUNCIL REGULAR
<b>On agenda:</b>	12/7/2015	<b>Final action:</b>		<b>Final action:</b>	
<b>Title:</b>	Authorized the write-off of 211 Emergency Medical Services (EMS) billings in the amount of \$179,570.65. These accounts represent billings prior to 2014 that have been submitted to a collection agency in which the City has not received payment. (Submitted by Pam O'Brien)				
<b>Sponsors:</b>					
<b>Indexes:</b>					
<b>Code sections:</b>					
<b>Attachments:</b>					

Date	Ver.	Action By	Action	Result
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