



## Legislation Details (With Text)

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**File #:** AI 17-095      **Version:** 1      **Name:** EMS write-offs  
**Type:** Action Item      **Status:** Passed  
**File created:** 4/5/2017      **In control:** CITY COUNCIL REGULAR  
**On agenda:** 4/17/2017      **Final action:**  
**Title:** Authorized the write-off of the March 2017 Emergency Medical Services (EMS) billings in the amount of \$96,378.40. This is the monthly uncollectible 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:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
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