



Legislation Details (With Text)

File #:	AI 17-282	Version:	1	Name:	EMS write offs
Type:	Action Item	Status:		Status:	Consent Agenda
File created:	12/4/2017	In control:		In control:	CITY COUNCIL REGULAR
On agenda:	12/18/2017	Final action:		Final action:	
Title:	Authorized the write-off of 202 Emergency Medical Services (EMS) billings in the amount of \$144,461.81. These accounts represent billings prior to 2016 that have been submitted to a collection agency in which the City has not received payment. (Submitted by Pam O'Brien)				
Sponsors:					
Indexes:					
Code sections:					
Attachments:					

Date	Ver.	Action By	Action	Result
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