



## Legislation Details

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**File #:** AI 17-282      **Version:** 1      **Name:** EMS write offs  
**Type:** Action Item      **Status:** Consent Agenda  
**File created:** 12/4/2017      **In control:** CITY COUNCIL REGULAR  
**On agenda:** 12/18/2017      **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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