



## Legislation Details

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**File #:** AI 18-125      **Version:** 1      **Name:** EMS write-offs  
**Type:** Action Item      **Status:** Passed  
**File created:** 6/1/2018      **In control:** CITY COUNCIL REGULAR  
**On agenda:** 6/18/2018      **Final action:**  
**Title:** Authorized the write-off of the May 2018 Emergency Medical Services (EMS) billings in the amount of \$95,220.49. 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:**  
**Indexes:**  
**Code sections:**  
**Attachments:**

Date	Ver.	Action By	Action	Result
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