



Legislation Details

File #: 18-48 **Name:**

Type: Staff Report **Status:** Agenda Ready - Administrative Business

File created: 1/18/2018 **In control:** City Council

On agenda: 4/11/2018 **Final action:** 4/11/2018

Title: Report regarding a resolution authorizing the write-off of \$145,747 in uncollectable ambulance billing accounts receivable. (Richard Walls, Emergency Medical Services Chief)

Sponsors:

Indexes:

Code sections:

Attachments: 1. Attachment A Write Off Summary

Date	Ver.	Action By	Action	Result
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