



Legislation Details

File #: 18-49 **Name:**

Type: Resolution **Status:** Passed

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

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

Title: Resolution authorizing the write-off of \$145,747 in uncollectable ambulance billing accounts receivable.

Sponsors:

Indexes:

Code sections:

Attachments: 1. Exhibit A -Recommended Write Off Accounts

Date	Ver.	Action By	Action	Result
4/11/2018	1	City Council		