



Legislation Details (With Text)

File #: 19-126 Name:
Type: Resolution Status: Passed
File created: 2/5/2019 In control: City Council
On agenda: 4/10/2019 Final action: 4/10/2019
Title: Resolution authorizing the write-off of \$499,950.07 in uncollectable ambulance billing accounts receivable.

Sponsors:

Indexes:

Code sections:

Attachments: 1. Exhibit A

Table with 5 columns: Date, Ver., Action By, Action, Result. Row 1: 4/10/2019, 1, City Council

Resolution authorizing the write-off of \$499,950.07 in uncollectable ambulance billing accounts receivable.

WHEREAS, staff recommends that City Council write off uncollectable ambulance accounts, totaling \$499,950.07; and

WHEREAS, the number of accounts that are no longer collectable is 476 with a balance of \$499,950.07, hereto attached as Exhibit A, and

WHEREAS, these accounts have been vetted through our primary and secondary billing vendors and no longer have recoverable revenue.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of South San Francisco that the City Council hereby approves the write-off of \$499,950.07 in uncollectable ambulance billing accounts receivable, as detailed in Exhibit A, attached to this resolution and incorporated herein.

BE IT FURTHER RESOLVED THAT, by the City Council of the City of South San Francisco that the City Council hereby authorizes the City Manager, or his designee, to take any action consistent with the intent of this resolution.

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