



Legislation Details

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

Date	Ver.	Action By	Action	Result
4/10/2019	1	City Council		