



## Legislation Details

---

<b>File #:</b>	22-625	<b>Name:</b>	
<b>Type:</b>	Staff Report	<b>Status:</b>	Consent Calendar
<b>File created:</b>	7/24/2022	<b>In control:</b>	City Council
<b>On agenda:</b>	9/28/2022	<b>Final action:</b>	
<b>Title:</b>	Report regarding a resolution to accept the Fiscal Year 2021-22 Emergency Medical Services Ambulance Financial report and authorizing the write-off of \$370,172.56 in uncollectable ambulance billing accounts receivable. (Richard Walls, Emergency Medical Services Chief)		

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Write Off Summary

Date	Ver.	Action By	Action	Result
------	------	-----------	--------	--------