



Legislation Details

File #:	22-626	Name:	
Type:	Staff Report	Status:	Passed
File created:	7/24/2022	In control:	City Council
On agenda:	9/28/2022	Final action:	9/28/2022

Title: Resolution accepting 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.

Sponsors:

Indexes:

Code sections:

Attachments: 1. Exhibit A List of Accounts.pdf

Date	Ver.	Action By	Action	Result
9/28/2022	1	City Council	approved	Pass