



## Legislation Details

<b>File #:</b>	23-405	<b>Name:</b>	
<b>Type:</b>	Staff Report	<b>Status:</b>	Consent Calendar
<b>File created:</b>	5/10/2023	<b>In control:</b>	City Council
<b>On agenda:</b>	5/24/2023	<b>Final action:</b>	
<b>Title:</b>	Report recommending that the City Council adopt a resolution authorizing the write-off of \$675,213.62 in uncollectible ambulance billing accounts receivable. (Richard Walls, EMS Chief)		
<b>Sponsors:</b>			
<b>Indexes:</b>			
<b>Code sections:</b>			
<b>Attachments:</b>	1. Attachment A - 2023 Write Off Summary		

Date	Ver.	Action By	Action	Result
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