



Legislation Details

File #: 23-406 **Name:**

Type: Resolution **Status:** Passed

File created: 5/10/2023 **In control:** City Council

On agenda: 5/24/2023 **Final action:** 5/24/2023

Title: Resolution authorizing the write-off of \$675,213.62 in uncollectible ambulance billing accounts receivable.

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
5/24/2023	1	City Council	approved	Pass