Legislation Text

File #: 23-406, **Version:** 1

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

WHEREAS, staff recommends that City Council write off uncollectible ambulance accounts, totaling $675,213.62; and

WHEREAS, the number of accounts that are no longer collectable is 419 with a balance of $675,213.62, hereto attached as Exhibit A; and

WHEREAS, these accounts have been vetted through our primary and secondary billing vendors and no longer have recoverable revenue.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of South San Francisco that the City Council hereby approves the write-off of $675,213.62 in uncollectible ambulance billing accounts receivable, as detailed in Exhibit A and attached to this resolution, incorporated herein.

BE IT FURTHER RESOLVED by the City Council of the City of South San Francisco that the City Council hereby authorizes the City Manager, or his designee, to take any action consistent with the intent of this resolution.

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