

Board of Public Works and Safety Agenda Item

Cover Sheet

MEETING DATE: March 26, 2024
⊠ Consent Agenda Item
☐ New Item for Discussion
☐ Previously Discussed Item
☐ Miscellaneous
ITEM #: <u>3</u>
INITIATED BY: Division Chief James Macky
☐ Information Attached
☐ Bring Paperwork from Previous Meeting



TO: MEMBERS OF THE BOARD OF WORKS

FROM: JAMES MACKY, EMS DIVISION CHIEF

SUBJECT: REQUESTING BOARD'S APPROVAL FOR WRITE-OFF OF UNPAID EMS DEBTS

DATE: March 26, 2024

Your consideration is requested in approving the write-off of unpaid debts resulting from Emergency Medical Services in the amount of **\$64,272.16**. Please see the attached information regarding the explanation of unpaid debts.

Thank you,

JEM:amb



Patient Number	Date of Service	Amount	W/O Policy	Reason for Write-Off	GLA Account Number	Write-Off Date
15-221528	10/24/15	\$83.91	G	Not Justified - Collections 6+ Years		March 2024
16-95931	04/24/16	\$75.17	G	2000	15759860	March 2024
16-126835	06/15/16	\$371.00	G	Not Justified - Collections 6+ Years	15872664	March 2024
16-259623	11/17/16	\$232.00	G	Not Justified - Collections 6+ Years	15872665	March 2024
17-7581	01/12/17	\$80.00	G	Not Justified - Collections 6+ Years	15952699	March 2024
17-8568	01/17/17	\$655.00	G	Not Justified - Collections 6+ Years	15759861	March 2024
17-51358	03/10/17	\$133.00	G	Not Justified - Collections 6+ Years	15952700	March 2024
17-108141	05/20/17	\$132.00	G	1,000	15952701	March 2024
17-127445	06/05/17	\$743.55	G	Not Justified - Collections 6+ Years	15952702	March 2024
17-148553	07/06/17	\$91.96	G	Not Justified - Collections 6+ Years	15872670	March 2024
17-148555	07/06/17	\$746.00	G	Not Justified - Collections 6+ Years	15872671	March 2024
17-158021	07/14/17	\$536.00	G	Not Justified - Collections 6+ Years	15759868	March 2024
17-158018	07/14/17	\$547.00	G	Not Justified - Collections 6+ Years	15759867	March 2024
17-158016	07/15/17	\$643.00	G	Not Justified - Collections 6+ Years	15759869	March 2024
17-169286	07/21/17	\$665.00	G	Not Justified - Collections 6+ Years	15872672	March 2024
17-171281	07/23/17	\$275.00	G	Not Justified - Collections 6+ Years	15759870	March 2024
17-172248	07/24/17	\$85.69	G	Not Justified - Collections 6+ Years	15952705	March 2024
17-178949	08/08/17	\$757.00	G	Not Justified - Collections 6+ Years	15952708	March 2024
17-178950	08/09/17	\$84.10	G	Not Justified - Collections 6+ Years	15952709	March 2024
17-178940	08/09/17	\$265.00	G	Not Justified - Collections 6+ Years	15759874	March 2024
17-180537	08/12/17	\$679.00	G	Not Justified - Collections 6+ Years	15872676	March 2024
17-183870	08/13/17	\$160.20	G	Not Justified - Collections 6+ Years	15759876	March 2024
17-183887	08/15/17	\$1,214.00	G	Not Justified - Collections 6+ Years	15759877	March 2024
17-184744	08/17/17	\$265.00	G	Not Justified - Collections 6+ Years	15759878	March 2024
17-189384	08/23/17	\$72.28	G	Not Justified - Collections 6+ Years	15759879	March 2024
17-189387	08/23/17	\$72.28	G	Not Justified - Collections 6+ Years	15872677	March 2024
17-195523	08/31/17	\$621.00	G	Not Justified - Collections 6+ Years	15759883	March 2024
17-195521	08/31/17	\$529.00	G	Not Justified - Collections 6+ Years	15872678	March 2024
17-197314	09/01/17	\$200.00	G	Not Justified - Collections 6+ Years	15952710	March 2024
17-197320	09/01/17	\$78.40	G	Not Justified - Collections 6+ Years	15759885	March 2024
17-201017	09/07/17	\$83.52	G	Not Justified - Collections 6+ Years	15759888	March 2024
17-203468	09/08/17	\$731.00	G	Not Justified - Collections 6+ Years	15759889	March 2024
17-203481	09/08/17	\$84.10	G	Not Justified - Collections 6+ Years	15952713	March 2024
17-203475	09/09/17	\$84.10	G	Not Justified - Collections 6+ Years	15759890	March 2024
17-204583	09/11/17	\$547.00	G	Not Justified - Collections 6+ Years		March 2024
17-205993	09/14/17	\$830.00	G	Not Justified - Collections 6+ Years		March 2024
17-208764	09/15/17	\$657.00	G	Not Justified - Collections 6+ Years		March 2024
17-208768	09/15/17	\$536.00	G	Not Justified - Collections 6+ Years		March 2024
17-208762	09/15/17	\$83.95	G	Not Justified - Collections 6+ Years		March 2024
17-210007	09/16/17	\$95.91	G	Not Justified - Collections 6+ Years		March 2024
17-210021	09/17/17	\$768.00	G	Not Justified - Collections 6+ Years		March 2024
17-210900	09/20/17	\$732.00	G	Not Justified - Collections 6+ Years		March 2024
17-210902	09/20/17	\$98.23	G	Not Justified - Collections 6+ Years		March 2024
17-210908	09/21/17	\$125.00	G	Not Justified - Collections 6+ Years		March 2024
17-213130	09/21/17	\$602.00	G	Not Justified - Collections 6+ Years		March 2024
17-213127	09/22/17	\$668.00	G	Not Justified - Collections 6+ Years		March 2024
17-215274	09/24/17	\$764.00	G		15952720	March 2024
17-216429	09/25/17	\$690.00	G	200000000000000000000000000000000000000	15759908	March 2024
17-216427	09/25/17	\$71.26	G		15759907	March 2024
17-223033	09/25/17	\$701.00	G			March 2024

17-218783	09/27/17	\$690.00	G	Not Justified - Collections 6+ Years 15759912	March 2024
7-216437	09/27/17	\$536.00	G	Not Justified - Collections 6+ Years 15759910	March 2024
7-217045	09/28/17	\$569.00	G	Not Justified - Collections 6+ Years 15759915	March 2024
7-217042	09/28/17	\$668.00	G	Not Justified - Collections 6+ Years 15759914	March 2024
7-217040	09/28/17	\$636.00	G	Not Justified - Collections 6+ Years 15759913	March 2024
7-231779	09/29/17	\$569.00	G	Not Justified - Collections 6+ Years 15872685	March 2024
7-220017	09/29/17	\$636.00	G	Not Justified - Collections 6+ Years 15952721	March 2024
7-218778	09/29/17	\$760.00	G	Not Justified - Collections 6+ Years 15759916	March 2024
7-224554	10/02/17	\$265.00	G	Not Justified - Collections 6+ Years 15872687	March 2024
7-223034	10/02/17	\$525.00	G	Not Justified - Collections 6+ Years 15759917	March 2024
7-224541	10/02/17	\$85.70	G	Not Justified - Collections 6+ Years 15952723	March 2024
7-225599	10/03/17	\$91.24	G	Not Justified - Collections 6+ Years 15872688	March 2024
7-235309	10/03/17	\$632.00	G	Not Justified - Collections 6+ Years 15872689	March 2024
7-235309	10/04/17	\$721.00	G	Not Justified - Collections 6+ Years 15759919	March 2024
7-225608	10/05/17	\$778.00	G	Not Justified - Collections 6+ Years 15952724	March 2024
7-225613	10/05/17	\$657.00	G	Not Justified - Collections 6+ Years 15952725	March 2024
7-225614	10/05/17	\$164.25	G	Not Justified - Collections 6+ Years 15759920	March 2024
			G	Not Justified - Collections 6+ Years 15759922	March 2024
7-226331	10/06/17	\$547.00 \$525.00	G	Not Justified - Collections 6+ Years 15872690	March 2024
7-225619	10/06/17		G	Not Justified - Collections 6+ Years 15759923	March 2024
7-227563	10/09/17	\$732.00		Not Justified - Collections 6+ Years 15952726	March 2024
7-227566	10/09/17	\$200.00	G	Not Justified - Collections 6+ Years 15759925	March 2024
7-227561	10/10/17	\$822.00	G	Not Justified - Collections 6+ Years 15759927	March 2024
7-228045	10/11/17	\$757.00	G	Not Justified - Collections 6+ Years 15759920	March 2024
7-228048	10/11/17	\$732.00	G	Not Justified - Collections 6+ Years 15759934	March 2024
7-230989	10/13/17	\$525.00	G		March 2024
7-230980	10/13/17	\$525.00	G	1.1000	March 2024
7-231784	10/14/17	\$646.00	G	Not Justified - Collections 6+ Years 15872693	March 2024
7-231780	10/14/17	\$646.00	G	Not Justified - Collections 6+ Years 15872692	
7-232752	10/17/17	\$1,005.00	G	Not Justified - Collections 6+ Years 15872695	March 2024
7-232761	10/17/17	\$82.35	G	Not Justified - Collections 6+ Years 15872697	March 2024
7-233492	10/18/17	\$668.00	G	Not Justified - Collections 6+ Years 15872699	March 2024
7-233506	10/18/17	\$91.96	G	Not Justified - Collections 6+ Years 15872700	March 2024
7-233491	10/18/17	\$742.00	G	Not Justified - Collections 6+ Years 15872698	March 2024
7-235308	10/19/17	\$643.00	G	Not Justified - Collections 6+ Years 15872703	March 2024
7-235318	10/20/17	\$654.00	G	Not Justified - Collections 6+ Years 15872707	March 2024
7-235312	10/20/17	\$724.00	G	Not Justified - Collections 6+ Years 15872704	March 2024
7-236695	10/23/17	\$668.00	G	Not Justified - Collections 6+ Years 15872711	March 2024
7-236696	10/23/17	\$536.00	G	Not Justified - Collections 6+ Years 15872712	March 2024
7-236689	10/23/17	\$654.00	G	Not Justified - Collections 6+ Years 15759935	March 2024
7-236688	10/23/17	\$536.00	G	Not Justified - Collections 6+ Years 15872710	March 2024
7-241056	10/25/17	\$632.00	G	Not Justified - Collections 6+ Years 15872715	March 2024
7-238675	10/25/17	\$83.23	G	Not Justified - Collections 6+ Years 15872714	March 2024
7-241059	10/27/17	\$621.00	G	Not Justified - Collections 6+ Years 15872718	March 2024
7-241061	10/27/17	\$547.00	G	Not Justified - Collections 6+ Years 15872719	March 2024
7-241070	10/28/17	\$296.37	G	Not Justified - Collections 6+ Years 15952729	March 2024
7-241066	10/28/17	\$569.00	G	Not Justified - Collections 6+ Years 15872720	March 2024
7-243924	10/30/17	\$646.00	G	Not Justified - Collections 6+ Years 15872721	March 2024
7-243931	11/01/17	\$732.00	G	Not Justified - Collections 6+ Years 15872722	March 2024
7-246167	11/01/17	\$93.72	G	Not Justified - Collections 6+ Years 15872723	March 2024
7-246160	11/03/17	\$647.00	G	Not Justified - Collections 6+ Years 15872724	March 2024
7-246155	11/03/17	\$200.00	G	Not Justified - Collections 6+ Years 15952730	March 2024
7-246162	11/04/17	\$265.00	G	Not Justified - Collections 6+ Years 15872725	March 2024
7-248086	11/05/17	\$74.91	G	Not Justified - Collections 6+ Years 15952732	March 2024
7-248080	11/06/17	\$129.45	G	Not Justified - Collections 6+ Years 15952733	March 2024

17-252066	11/07/17	\$900.00	G	Not Justified - Collections 6+ Years	15872730	March 2024
17-252067	11/07/17	\$86.72	G	Not Justified - Collections 6+ Years	15952734	March 2024
17-252069	11/08/17	\$930.00	G	Not Justified - Collections 6+ Years	15952735	March 2024
17-253962	11/10/17	\$698.00	G	Not Justified - Collections 6+ Years	15952736	March 2024
17-253968	11/10/17	\$626.00	G	Not Justified - Collections 6+ Years	15872732	March 2024
17-253969	11/11/17	\$250.00	G	Not Justified - Collections 6+ Years	15952738	March 2024
17-254819	11/13/17	\$669.00	G	Not Justified - Collections 6+ Years	15952739	March 2024
17-255653	11/14/17	\$588.80	G	Not Justified - Collections 6+ Years	15952741	March 2024
17-257863	11/17/17	\$786.00	G	Not Justified - Collections 6+ Years	15872735	March 2024
17-259139	11/18/17	\$646.00	G	Not Justified - Collections 6+ Years	15872737	March 2024
17-259929	11/19/17	\$819.00	G	Not Justified - Collections 6+ Years	15872738	March 2024
17-259938	11/20/17	\$765.00	G	Not Justified - Collections 6+ Years	15872740	March 2024
7-262372	11/22/17	\$8.80	G	Not Justified - Collections 6+ Years	15952743	March 2024
17-264008	11/25/17	\$258.05	G	Not Justified - Collections 6+ Years	15952744	March 2024
17-265549	11/28/17	\$536.00	G	Not Justified - Collections 6+ Years	15952747	March 2024
17-271364	12/02/17	\$757.00	G	Not Justified - Collections 6+ Years	15952749	March 2024
17-271367	12/03/17	\$665.00	G	Not Justified - Collections 6+ Years	15952751	March 2024
17-271366	12/03/17	\$701.00	G	Not Justified - Collections 6+ Years	15952750	March 2024
17-274574	12/05/17	\$547.00	G	Not Justified - Collections 6+ Years	15952754	March 2024
17-272786	12/07/17	\$709.00	G	Not Justified - Collections 6+ Years	15952756	March 2024
17-274589	12/08/17	\$657.00	G	Not Justified - Collections 6+ Years	15952757	March 2024
17-276744	12/11/17	\$632.00	G	Not Justified - Collections 6+ Years	15952760	March 2024
17-276737	12/13/17	\$844.00	G	Not Justified - Collections 6+ Years	15952761	March 2024
17-277603	12/13/17	\$525.00	G	Not Justified - Collections 6+ Years	15952762	March 2024
17-283307	12/19/17	\$654.00	G	Not Justified - Collections 6+ Years	-	March 2024
19-217881	08/21/2019	\$788.00	D	Bankruptcy	18690439	March 2024

\$64,272.16