

Board of Public Works and Safety Agenda Item

Cover Sheet



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: December 17, 2024

Your consideration is requested in approving the write-off of unpaid debts resulting from Emergency Medical Services in the amount of **\$64,524.50**. 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 |
|----------------|--------------------|----------|---------------|--------------------------------------|
| 17 222222 | 10/02/17 | \$732.00 | | Not Justified - Collections 6+ Years |
| 17-223032 | 10/02/17 | | G | |
| 18-818 | 01/02/18 | \$525.00 | G | Not Justified - Collections 6+ Years |
| 18-4004 | 01/04/18 | \$867.00 | G | Not Justified - Collections 6+ Years |
| 18-20623 | 01/27/18 | \$757.00 | G | Not Justified - Collections 6+ Years |
| 18-47841 | 02/27/18 | \$663.00 | G | Not Justified - Collections 6+ Years |
| 18-51495 | 03/05/18 | \$693.00 | G | Not Justified - Collections 6+ Years |
| 18-54614 | 03/12/18 | \$200.00 | G | Not Justified - Collections 6+ Years |
| 18-58691 | 03/20/18 | \$707.00 | G | Not Justified - Collections 6+ Years |
| 18-59736 | 03/21/18 | \$763.00 | G | Not Justified - Collections 6+ Years |
| 18-60401 | 03/22/18 | \$641.00 | G | Not Justified - Collections 6+ Years |
| 18-60407 | 03/22/18 | \$641.00 | G | Not Justified - Collections 6+ Years |
| 18-61902 | 03/24/18 | \$759.00 | G | Not Justified - Collections 6+ Years |
| 18-63683 | 03/25/18 | \$377.00 | G | Not Justified - Collections 6+ Years |
| 18-62830 | 03/26/18 | \$541.00 | G | Not Justified - Collections 6+ Years |
| 18-64354 | 03/28/18 | \$65.20 | G | Not Justified - Collections 6+ Years |
| 18-64911 | 03/29/18 | \$682.00 | G | Not Justified - Collections 6+ Years |
| 18-66659 | 03/29/18 | \$638.00 | G | Not Justified - Collections 6+ Years |
| 18-67792 | 03/30/18 | \$4.57 | G | Not Justified - Collections 6+ Years |
| 18-72735 | 04/05/18 | \$295.00 | G | Not Justified - Collections 6+ Years |
| 18-72727 | 04/06/18 | \$200.00 | G | Not Justified - Collections 6+ Years |
| 18-76106 | 04/11/18 | \$817.00 | G | Not Justified - Collections 6+ Years |
| 18-76890 | 04/12/18 | \$108.23 | G | Not Justified - Collections 6+ Years |
| 18-93710 | 04/16/18 | \$707.00 | G | Not Justified - Collections 6+ Years |
| 18-108688 | 04/19/18 | \$541.00 | G | Not Justified - Collections 6+ Years |
| 18-108692 | 05/02/18 | \$265.00 | G | Not Justified - Collections 6+ Years |
| 18-114203 | 05/06/18 | \$563.00 | G | Not Justified - Collections 6+ Years |
| 18-117465 | 05/08/18 | \$295.00 | G | Not Justified - Collections 6+ Years |
| 18-119159 | 05/09/18 | \$82.46 | G | Not Justified - Collections 6+ Years |
| 18-119146 | 05/09/18 | \$139.20 | G | Not Justified - Collections 6+ Years |
| 18-119152 | 05/09/18 | \$265.00 | G | Not Justified - Collections 6+ Years |
| 18-119154 | 05/10/18 | \$200.00 | G | Not Justified - Collections 6+ Years |
| 18-121381 | 05/11/18 | \$69.35 | G | Not Justified - Collections 6+ Years |
| 18-125923 | 05/14/18 | \$88.21 | G | Not Justified - Collections 6+ Years |
| 18-127741 | 05/18/18 | \$530.00 | G | Not Justified - Collections 6+ Years |
| 18-134849 | 05/18/18 | \$749.00 | G | Not Justified - Collections 6+ Years |
| 18-129028 | 05/21/18 | \$79.37 | G | Not Justified - Collections 6+ Years |
| 18-130950 | 05/22/18 | \$763.00 | G | Not Justified - Collections 6+ Years |

| 10 122165 | 05/24/18 | \$265.00 | | Not Justified - Collections 6+ Years |
|-----------|----------|----------|---|--------------------------------------|
| 18-132165 | | | G | |
| 18-132159 | 05/24/18 | \$563.00 | G | Not Justified - Collections 6+ Years |
| 18-132166 | 05/25/18 | \$295.00 | G | Not Justified - Collections 6+ Years |
| 18-133293 | 05/25/18 | \$782.00 | G | Not Justified - Collections 6+ Years |
| 18-133290 | 05/26/18 | \$825.00 | G | Not Justified - Collections 6+ Years |
| 18-144843 | 05/28/18 | \$774.00 | G | Not Justified - Collections 6+ Years |
| 18-135586 | 05/30/18 | \$585.00 | G | Not Justified - Collections 6+ Years |
| 18-135588 | 05/30/18 | \$585.00 | G | Not Justified - Collections 6+ Years |
| 18-135580 | 05/30/18 | \$652.00 | G | Not Justified - Collections 6+ Years |
| 18-135593 | 05/31/18 | \$638.00 | G | Not Justified - Collections 6+ Years |
| 18-137161 | 06/02/18 | \$784.00 | G | Not Justified - Collections 6+ Years |
| 18-137164 | 06/02/18 | \$749.00 | G | Not Justified - Collections 6+ Years |
| 18-137163 | 06/02/18 | \$638.00 | G | Not Justified - Collections 6+ Years |
| 18-138965 | 06/03/18 | \$99.42 | G | Not Justified - Collections 6+ Years |
| 18-138963 | 06/03/18 | \$627.00 | G | Not Justified - Collections 6+ Years |
| 18-138958 | 06/03/18 | \$618.00 | G | Not Justified - Collections 6+ Years |
| 18-138962 | 06/04/18 | \$738.00 | G | Not Justified - Collections 6+ Years |
| 18-138961 | 06/04/18 | \$751.00 | G | Not Justified - Collections 6+ Years |
| 18-141323 | 06/05/18 | \$530.00 | G | Not Justified - Collections 6+ Years |
| 18-138957 | 06/05/18 | \$748.00 | G | Not Justified - Collections 6+ Years |
| 18-140544 | 06/06/18 | \$749.00 | G | Not Justified - Collections 6+ Years |
| 18-141331 | 06/07/18 | \$200.00 | G | Not Justified - Collections 6+ Years |
| 18-140541 | 06/07/18 | \$87.18 | G | Not Justified - Collections 6+ Years |
| 18-124849 | 06/07/18 | \$84.53 | G | Not Justified - Collections 6+ Years |
| 18-141317 | 06/07/18 | \$530.00 | G | Not Justified - Collections 6+ Years |
| 18-141320 | 06/08/18 | \$774.00 | G | Not Justified - Collections 6+ Years |
| 18-142224 | 06/08/18 | \$265.00 | G | Not Justified - Collections 6+ Years |
| 18-141325 | 06/08/18 | \$528.00 | G | Not Justified - Collections 6+ Years |
| 18-143650 | 06/09/18 | \$663.00 | G | Not Justified - Collections 6+ Years |
| 18-143653 | 06/09/18 | \$704.00 | G | Not Justified - Collections 6+ Years |
| 18-144847 | 06/09/18 | \$552.00 | G | Not Justified - Collections 6+ Years |
| 18-146409 | 06/12/18 | \$781.00 | G | Not Justified - Collections 6+ Years |
| 18-146389 | 06/12/18 | \$663.00 | G | Not Justified - Collections 6+ Years |
| 18-146396 | 06/15/18 | \$541.00 | G | Not Justified - Collections 6+ Years |
| 18-149553 | 06/16/18 | \$265.00 | G | Not Justified - Collections 6+ Years |
| 18-147203 | 06/16/18 | \$83.05 | G | Not Justified - Collections 6+ Years |
| 18-149554 | 06/16/18 | \$663.00 | G | Not Justified - Collections 6+ Years |
| 18-150882 | 06/17/18 | \$200.00 | G | Not Justified - Collections 6+ Years |
| 18-149558 | 06/17/18 | \$660.00 | G | Not Justified - Collections 6+ Years |
| 18-149559 | 06/17/18 | \$200.00 | G | Not Justified - Collections 6+ Years |
| 10 11/00/ | 00/11/10 | 4200.00 | | 1100 Vabilited Collections 6. Tours |

| 18-133289 | 06/19/18 | \$541.00 | G | Not Justified - Collections 6+ Years |
|-----------|----------|----------|---|--------------------------------------|
| 18-151958 | 06/19/18 | \$173.77 | G | Not Justified - Collections 6+ Years |
| 18-151976 | 06/20/18 | \$663.00 | G | Not Justified - Collections 6+ Years |
| 18-153265 | 06/21/18 | \$190.17 | G | Not Justified - Collections 6+ Years |
| 18-155592 | 06/22/18 | \$638.00 | G | Not Justified - Collections 6+ Years |
| 18-137167 | 06/23/18 | \$785.00 | G | Not Justified - Collections 6+ Years |
| 18-155597 | 06/23/18 | \$225.00 | G | Not Justified - Collections 6+ Years |
| 18-156734 | 06/24/18 | \$649.00 | G | Not Justified - Collections 6+ Years |
| 18-157594 | 06/25/18 | \$200.00 | G | Not Justified - Collections 6+ Years |
| 18-157585 | 06/26/18 | \$763.00 | G | Not Justified - Collections 6+ Years |
| 18-157599 | 06/27/18 | \$663.00 | G | Not Justified - Collections 6+ Years |
| 18-157593 | 06/27/18 | \$627.00 | G | Not Justified - Collections 6+ Years |
| 18-157600 | 06/27/18 | \$265.00 | G | Not Justified - Collections 6+ Years |
| 18-157597 | 06/27/18 | \$85.12 | G | Not Justified - Collections 6+ Years |
| 18-157604 | 06/27/18 | \$638.00 | G | Not Justified - Collections 6+ Years |
| 18-158611 | 06/27/18 | \$485.74 | G | Not Justified - Collections 6+ Years |
| 18-158615 | 06/28/18 | \$552.00 | G | Not Justified - Collections 6+ Years |
| 18-167974 | 06/29/18 | \$552.00 | G | Not Justified - Collections 6+ Years |
| 18-167984 | 07/01/18 | \$303.60 | G | Not Justified - Collections 6+ Years |
| 18-168813 | 07/01/18 | \$925.00 | G | Not Justified - Collections 6+ Years |
| 18-144839 | 07/02/18 | \$749.00 | G | Not Justified - Collections 6+ Years |
| 18-168817 | 07/02/18 | \$682.00 | G | Not Justified - Collections 6+ Years |
| 18-169910 | 07/05/18 | \$176.71 | G | Not Justified - Collections 6+ Years |
| 18-170633 | 07/07/18 | \$738.00 | G | Not Justified - Collections 6+ Years |
| 18-170640 | 07/08/18 | \$96.91 | G | Not Justified - Collections 6+ Years |
| 18-170651 | 07/09/18 | \$696.00 | G | Not Justified - Collections 6+ Years |
| 18-170649 | 07/09/18 | \$682.00 | G | Not Justified - Collections 6+ Years |
| 18-174756 | 07/12/18 | \$641.00 | G | Not Justified - Collections 6+ Years |
| 18-174755 | 07/12/18 | \$649.00 | G | Not Justified - Collections 6+ Years |
| 18-175757 | 07/13/18 | \$774.00 | G | Not Justified - Collections 6+ Years |
| 18-175747 | 07/13/18 | \$814.00 | G | Not Justified - Collections 6+ Years |
| 18-175755 | 07/16/18 | \$803.00 | G | Not Justified - Collections 6+ Years |
| 18-178092 | 07/17/18 | \$638.00 | G | Not Justified - Collections 6+ Years |
| 18-181727 | 07/22/18 | \$71.71 | G | Not Justified - Collections 6+ Years |
| 18-184373 | 07/23/18 | \$727.00 | G | Not Justified - Collections 6+ Years |
| 18-184370 | 07/23/18 | \$627.00 | G | Not Justified - Collections 6+ Years |
| 18-185371 | 07/25/18 | \$621.00 | G | Not Justified - Collections 6+ Years |
| 18-186523 | 07/25/18 | \$840.00 | G | Not Justified - Collections 6+ Years |
| 18-186527 | 07/26/18 | \$738.00 | G | Not Justified - Collections 6+ Years |
| 18-186519 | 07/27/18 | \$638.00 | G | Not Justified - Collections 6+ Years |

| 18-187474 | 07/27/18 | \$500.00 | G | Not Justified - Collections 6+ Years |
|-----------|----------|----------|---|--------------------------------------|
| 18-188563 | 07/27/18 | \$630.00 | G | Not Justified - Collections 6+ Years |
| 18-187470 | 07/28/18 | \$774.00 | G | Not Justified - Collections 6+ Years |
| 18-188574 | 07/29/18 | \$530.00 | G | Not Justified - Collections 6+ Years |
| 18-191328 | 07/31/18 | \$674.00 | G | Not Justified - Collections 6+ Years |
| 18-191329 | 07/31/18 | \$638.00 | G | Not Justified - Collections 6+ Years |

\$64,524.50