

Board of Public Works and Safety Agenda Item

Cover Sheet

MEETING DATE: March 25, 2025
⊠ Consent Agenda Item
☐ New Item for Discussion
☐ Previously Discussed Item
☐ Miscellaneous
ITEM #: <u>2</u>
INITIATED BY: EMS Division Chief James Macky
□ Information Attached
☐ Verbal
☐ No Paperwork at Time of Packets



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 25, 2025

Your consideration is requested in approving the write-off of unpaid debts resulting from Emergency Medical Services in the amount of **\$34,114.21**. 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 Accoun Number	Write-Off Date
17-49152	03/09/17	\$622.55	G			
17-236697	10/24/17	\$534.90	G	Not Justified - Collections 6+ Years		March 2025
18-41254	02/20/18	\$195.00		Not Justified - Collections 6+ Years	17096974	March 2025
18-54616	03/06/18	\$771.00	G	Not Justified - Collections 6+ Years		March 2025
18-68925	04/02/18	\$180.98	G	Not Justified - Collections 6+ Years	17096976	March 2025
18-68921	04/02/18	\$93.90	G	Not Justified - Collections 6+ Years	17096979	March 2025
18-92625	04/16/18	\$57.73	G	Not Justified - Collections 6+ Years	17096978	March 2025
18-111760	05/04/18	\$94.70	G	Not Justified - Collections 6+ Years	17096981	March 2025
18-120392	05/04/18	\$200.00	G	Not Justified - Collections 6+ Years	17096982	March 2025
18-142222	05/17/18	\$671.00	G	Not Justified - Collections 6+ Years	17096983	March 2025
18-132164	05/24/18	\$81.73	G	Not Justified - Collections 6+ Years	17096984	March 2025
8-134834	05/27/18	\$200.00	G	Not Justified - Collections 6+ Years	17096985	March 2025
8-134844	05/27/18	\$685.00	G	Not Justified - Collections 6+ Years	17096986	March 2025
8-134839	05/27/18		G	Not Justified - Collections 6+ Years	17096988	March 2025
8-143650	06/09/18	\$83.05	G	Not Justified - Collections 6+ Years	17096987	March 2025
8-150881	06/17/18	\$663.00	G	Not Justified - Collections 6+ Years	16728061	March 2025
8-156729	06/23/18	\$660.00	G	Not Justified - Collections 6+ Years	17096989	March 2025
	06/23/18	\$574.00	G	Not Justified - Collections 6+ Years	17096990	March 2025
		\$57.73	G	Not Justified - Collections 6+ Years	17096991	March 2025
8-169914	07/01/18	\$818.00	G	Not Justified - Collections 6+ Years	17096992	March 2025
	07/06/18	\$216.87	G	Not Justified - Collections 6+ Years	17096994	March 2025
	07/07/18	\$200.00	G	Not Justified - Collections 6+ Years	17096996	March 2025
	07/08/18	\$671.00	G	Not Justified - Collections 6+ Years	17096997	March 2025
	07/14/18	\$541.00	G	Not Justified - Collections 6+ Years	17096998	March 2025
	07/22/18	\$760.00	G	Not Justified - Collections 6+ Years	17096999	March 2025
	07/27/18	\$828.00	G	Not Justified - Collections 6+ Years	17097002	March 2025
	07/27/18	\$652.00	G	Not Justified - Collections 6+ Years	17097003	March 2025
	07/28/18	\$180.28	G	Not Justified - Collections 6+ Years	17097004	March 2025
	07/29/18	\$87.33	G	Not Justified - Collections 6+ Years		March 2025
	07/30/18	\$295.00	G	Not Justified - Collections 6+ Years	15005000	March 2025
	08/02/18	\$1,038.00	G	Not Justified - Collections 6+ Years		March 2025
	08/03/18	\$873.00	G	Not Justified - Collections 6+ Years	1.0000000	March 2025
	08/04/18	\$139.20	G	Not Justified - Collections 6+ Years		March 2025
	08/04/18	\$837.00	G	Not Justified - Collections 6+ Years	15005000	March 2025
	08/04/18	\$541.00	G	Not Justified - Collections 6+ Years	1=00=010	March 2025
	08/05/18	\$585.00	G	Not Justified - Collections 6+ Years		March 2025
	8/06/18	\$649.00	G		1.000.000.1	March 2025
	8/09/18	\$82.32	G	Not Justified - Collections 6+ Years	. =	March 2025
	8/11/18	\$781.00	G	NY	15005015	March 2025
	8/12/18		G	37 7 10 1		March 2025
	8/13/18		G			March 2025
						March 2025
					15005000	March 2025
		\$652.00			<u>-</u>	March 2025
	8/17/18	\$663.00				March 2025 March 2025
224754 08	8/17/18	\$727.00				March 2025 March 2025

Patient Number	Date of Service	Amount	W/O Policy	Reason for Write-Off	GLA Account Number	Write-Off Date
18-215687	08/20/18	\$541.00	G	Not Justified - Collections 6+ Years	17097029	March 2025
18-215683	08/20/18	\$651.00	G	Not Justified - Collections 6+ Years	17097028	March 2025
18-215700	08/22/18	\$530.00	G	Not Justified - Collections 6+ Years	17097032	March 2025
18-224755	08/23/18	\$682.00	G	Not Justified - Collections 6+ Years	17097033	March 2025
18-217108	08/24/18	\$265.00	G	Not Justified - Collections 6+ Years	17097034	March 2025
18-218993	08/26/18	\$682.00	G	Not Justified - Collections 6+ Years	17097035	March 2025
18-218996	08/26/18	\$707.00	G	Not Justified - Collections 6+ Years	17097036	March 2025
18-220736	08/27/18	\$588.00	G	Not Justified - Collections 6+ Years	17097037	March 2025
18-222030	08/29/18	\$663.00	G	Not Justified - Collections 6+ Years	17097038	March 2025
18-222031	08/29/18	\$563.00	G	Not Justified - Collections 6+ Years	17097039	March 2025
18-223336	08/30/18	\$552.00	G	Not Justified - Collections 6+ Years	17097040	March 2025
18-224774	08/31/18	\$660.00	G	Not Justified - Collections 6+ Years	17097043	March 2025
18-224769	08/31/18	\$652.00	G	Not Justified - Collections 6+ Years	17097041	March 2025
18-224773	08/31/18	\$638.00	G	Not Justified - Collections 6+ Years	17097042	March 2025
18-227731	09/01/18	\$663.00	G	Not Justified - Collections 6+ Years	17097044	March 2025
18-229417	09/03/18	\$530.00	G	Not Justified - Collections 6+ Years	17097046	March 2025
18-229415	09/03/18	\$638.00	G	Not Justified - Collections 6+ Years	17097045	March 2025
18-230233	09/05/18	\$749.00	G	Not Justified - Collections 6+ Years	17097047	March 2025
18-240713	09/16/18	\$696.00	G	Not Justified - Collections 6+ Years	17097048	March 2025
18-246859	09/17/18	\$1,005.00	G	Not Justified - Collections 6+ Years	17097049	March 2025