



Board of Public Works and Safety

Agenda Item

Cover Sheet

MEETING DATE: March 27, 2018

☒ New Item for Discussion

☐ Previously Discussed Item

☐ Miscellaneous

ITEM #: 2

INITIATED BY: Division Chief Macky

☒ Information Attached

☐ Bring Paperwork from Previous Meeting

☐ Verbal

☐ No Paperwork at Time of Meeting

BE PREPARED - BE EFFICIENT - BE SAFE

MEMORANDUM

TO: MEMBERS OF THE BOARD OF WORKS
FROM: JAMES MACKY, EMS DIVISION CHIEF
DATE: MARCH 27, 2018
IN RE: REQUESTING BOARD'S APPROVAL FOR
WRITE-OFF OF UNPAID EMS DEBTS

Your consideration in approving the write-off of unpaid debts resulting from Emergency Medical Services in the amount of \$62,759.44. Please see the attached information regarding 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
13-176841	11/03/13	\$200.00	G	Not Justified-Collections 4+ Years	11695349	March 2018
13-176754	11/03/13	\$519.00	G	Not Justified-Collections 4+ Years	11598644	March 2018
13-176906	11/03/13	\$275.04	G	Not Justified-Collections 4+ Years	11840418	March 2018
13-176988	11/03/13	\$508.00	G	Not Justified-Collections 4+ Years	11912357	March 2018
13-176995	11/04/13	\$646.20	G	Not Justified-Collections 4+ Years	11840419	March 2018
13-176992	11/04/13	\$586.00	G	Not Justified-Collections 4+ Years	11695350	March 2018
13-177009	11/06/13	\$150.00	G	Not Justified-Collections 4+ Years	11840420	March 2018
13-177461	11/06/13	\$917.00	G	Not Justified-Collections 4+ Years	11598645	March 2018
13-177464	11/07/13	\$586.00	G	Not Justified-Collections 4+ Years	11598646	March 2018
13-196081	11/09/13	\$629.00	G	Not Justified-Collections 4+ Years	11695351	March 2018
13-196119	11/09/13	\$608.00	G	Not Justified-Collections 4+ Years	11840422	March 2018
13-196232	11/10/13	\$203.61	G	Not Justified-Collections 4+ Years	11984408	March 2018
13-196233	11/10/13	\$100.55	G	Not Justified-Collections 4+ Years	11912359	March 2018
13-196238	11/11/13	\$666.00	G	Not Justified-Collections 4+ Years	11840423	March 2018
13-198012	11/12/13	\$618.00	G	Not Justified-Collections 4+ Years	11840425	March 2018
13-198010	11/12/13	\$497.00	G	Not Justified-Collections 4+ Years	11840424	March 2018
13-198698	11/12/13	\$752.00	G	Not Justified-Collections 4+ Years	11912360	March 2018
13-198700	11/13/13	\$150.00	G	Not Justified-Collections 4+ Years	11840427	March 2018
13-198706	11/15/13	\$597.00	G	Not Justified-Collections 4+ Years	11984410	March 2018
13-198705	11/15/13	\$159.80	G	Not Justified-Collections 4+ Years	11984409	March 2018
13-198239	11/16/13	\$497.00	G	Not Justified-Collections 4+ Years	11491841	March 2018
13-198707	11/16/13	\$754.00	G	Not Justified-Collections 4+ Years	11695353	March 2018
13-201108	11/18/13	\$597.00	G	Not Justified-Collections 4+ Years	11840428	March 2018
13-201164	11/20/13	\$67.19	G	Not Justified-Collections 4+ Years	11840429	March 2018
13-204864	11/22/13	\$508.00	G	Not Justified-Collections 4+ Years	11912363	March 2018
13-204874	11/23/13	\$80.27	G	Not Justified-Collections 4+ Years	11912364	March 2018
13-204891	11/25/13	\$104.10	G	Not Justified-Collections 4+ Years	11912365	March 2018
13-204857	11/26/13	\$73.00	G	Not Justified-Collections 4+ Years	11840431	March 2018
13-205438	11/27/13	\$618.00	G	Not Justified-Collections 4+ Years	11840432	March 2018
13-205343	11/29/13	\$641.00	G	Not Justified-Collections 4+ Years	11840434	March 2018
13-205445	11/29/13	\$486.00	G	Not Justified-Collections 4+ Years	11840435	March 2018
13-205120	11/29/13	\$663.00	G	Not Justified-Collections 4+ Years	11840433	March 2018
13-205468	11/30/13	\$519.00	G	Not Justified-Collections 4+ Years	11840437	March 2018
13-205417	11/30/13	\$622.00	G	Not Justified-Collections 4+ Years	11840436	March 2018
13-205477	11/30/13	\$583.40	G	Not Justified-Collections 4+ Years	11840438	March 2018
13-205387	11/30/13	\$622.00	G	Not Justified-Collections 4+ Years	11984412	March 2018
13-206777	12/01/13	\$633.00	G	Not Justified-Collections 4+ Years	11912366	March 2018
13-206776	12/01/13	\$622.00	G	Not Justified-Collections 4+ Years	11984413	March 2018
13-206783	12/02/13	\$186.24	G	Not Justified-Collections 4+ Years	11912367	March 2018
13-206786	12/02/13	\$96.01	G	Not Justified-Collections 4+ Years	11840439	March 2018
13-206757	12/04/13	\$597.00	G	Not Justified-Collections 4+ Years	11984414	March 2018
13-206766	12/05/13	\$81.97	G	Not Justified-Collections 4+ Years	11840441	March 2018
13-206767	12/06/13	\$608.00	G	Not Justified-Collections 4+ Years	11840443	March 2018
13-206727	12/06/13	\$486.00	G	Not Justified-Collections 4+ Years	11840442	March 2018
13-206809	12/08/13	\$696.00	G	Not Justified-Collections 4+ Years	11840444	March 2018
13-208904	12/09/13	\$697.00	G	Not Justified-Collections 4+ Years	11840445	March 2018
13-208984	12/11/13	\$732.00	G	Not Justified-Collections 4+ Years	11840447	March 2018
13-208983	12/11/13	\$633.00	G	Not Justified-Collections 4+ Years	11840446	March 2018
13-208980	12/11/13	\$607.00	G	Not Justified-Collections 4+ Years	11912369	March 2018
13-209373	12/12/13	\$105.94	G	Not Justified-Collections 4+ Years	11912370	March 2018
13-209377	12/12/13	\$67.61	G	Not Justified-Collections 4+ Years	11912371	March 2018

13-209474	12/13/13	\$88.64	G	Not Justified-Collections 4+ Years	11984416	March 2018
13-209475	12/13/13	\$80.13	G	Not Justified-Collections 4+ Years	11912372	March 2018
13-209482	12/14/13	\$79.66	G	Not Justified-Collections 4+ Years	11912373	March 2018
13-209389	12/15/13	\$597.00	G	Not Justified-Collections 4+ Years	11840449	March 2018
13-209386	12/15/13	\$607.00	G	Not Justified-Collections 4+ Years	11840448	March 2018
13-209379	12/17/13	\$665.00	G	Not Justified-Collections 4+ Years	11840450	March 2018
13-209413	12/17/13	\$666.00	G	Not Justified-Collections 4+ Years	11840453	March 2018
13-209405	12/17/13	\$597.00	G	Not Justified-Collections 4+ Years	11840452	March 2018
13-209412	12/17/13	\$80.27	G	Not Justified-Collections 4+ Years	11912376	March 2018
13-209419	12/18/13	\$633.00	G	Not Justified-Collections 4+ Years	11695354	March 2018
13-209460	12/19/13	\$677.00	G	Not Justified-Collections 4+ Years	11984417	March 2018
13-209467	12/20/13	\$524.00	G	Not Justified-Collections 4+ Years	11840456	March 2018
13-209461	12/20/13	\$747.00	G	Not Justified-Collections 4+ Years	11840455	March 2018
13-210080	12/21/13	\$597.00	G	Not Justified-Collections 4+ Years	11912378	March 2018
13-209662	12/21/13	\$736.00	G	Not Justified-Collections 4+ Years	11840457	March 2018
13-209665	12/21/13	\$663.00	G	Not Justified-Collections 4+ Years	11840458	March 2018
13-209668	12/21/13	\$77.26	G	Not Justified-Collections 4+ Years	11912377	March 2018
13-209671	12/22/13	\$85.66	G	Not Justified-Collections 4+ Years	11912379	March 2018
13-209689	12/25/13	\$853.00	G	Not Justified-Collections 4+ Years	11840459	March 2018
13-209798	12/26/13	\$942.00	G	Not Justified-Collections 4+ Years	11840460	March 2018
13-209811	12/27/13	\$519.00	G	Not Justified-Collections 4+ Years	11984419	March 2018
13-209806	12/27/13	\$655.00	G	Not Justified-Collections 4+ Years	11840461	March 2018
13-209817	12/28/13	\$497.00	G	Not Justified-Collections 4+ Years	11840462	March 2018
13-209820	12/29/13	\$633.00	G	Not Justified-Collections 4+ Years	11912381	March 2018
13-210078	12/31/13	\$81.12	G	Not Justified-Collections 4+ Years	11984420	March 2018
14-7898	01/01/14	\$225.00	G	Not Justified-Collections 4+ Years	11912383	March 2018
14-8086	01/02/14	\$633.00	G	Not Justified-Collections 4+ Years	11912384	March 2018
14-8091	01/03/14	\$733.00	G	Not Justified-Collections 4+ Years	11840466	March 2018
14-8089	01/03/14	\$733.00	G	Not Justified-Collections 4+ Years	11840465	March 2018
14-10176	01/05/14	\$552.00	G	Not Justified-Collections 4+ Years	11840468	March 2018
14-10181	01/05/14	\$508.00	G	Not Justified-Collections 4+ Years	11840470	March 2018
14-10206	01/05/14	\$71.10	G	Not Justified-Collections 4+ Years	11912387	March 2018
14-10178	01/05/14	\$497.00	G	Not Justified-Collections 4+ Years	11912385	March 2018
14-10183	01/05/14	\$150.00	G	Not Justified-Collections 4+ Years	11912386	March 2018
14-8110	01/05/14	\$610.00	G	Not Justified-Collections 4+ Years	11840467	March 2018
14-10185	01/06/14	\$666.00	G	Not Justified-Collections 4+ Years	11840471	March 2018
14-10198	01/07/14	\$486.00	G	Not Justified-Collections 4+ Years	11912388	March 2018
14-10205	01/07/14	\$486.00	G	Not Justified-Collections 4+ Years	11912389	March 2018
14-16370	01/11/14	\$652.00	G	Not Justified-Collections 4+ Years	11912391	March 2018
14-16369	01/11/14	\$677.00	G	Not Justified-Collections 4+ Years	11912390	March 2018
14-16386	01/13/14	\$500.00	G	Not Justified-Collections 4+ Years	11912393	March 2018
14-16388	01/14/14	\$530.00	G	Not Justified-Collections 4+ Years	11912394	March 2018
14-16404	01/16/14	\$586.00	G	Not Justified-Collections 4+ Years	11912395	March 2018
14-16407	01/17/14	\$586.00	G	Not Justified-Collections 4+ Years	11912396	March 2018
14-16924	01/21/14	\$225.00	G	Not Justified-Collections 4+ Years	11984421	March 2018
14-16988	01/24/14	\$497.00	G	Not Justified-Collections 4+ Years	11912397	March 2018
14-16997	01/25/14	\$86.88	G	Not Justified-Collections 4+ Years	11912398	March 2018
14-17013	01/27/14	\$608.00	G	Not Justified-Collections 4+ Years	11912399	March 2018
14-17014	01/28/14	\$225.00	G	Not Justified-Collections 4+ Years	11912400	March 2018
14-20666	01/31/14	\$622.00	G	Not Justified-Collections 4+ Years	11912401	March 2018
14-20673	02/01/14	\$607.00	G	Not Justified-Collections 4+ Years	11912402	March 2018
14-20679	02/01/14	\$70.24	G	Not Justified-Collections 4+ Years	11984422	March 2018
14-20698	02/03/14	\$611.00	G	Not Justified-Collections 4+ Years	11984424	March 2018
14-33833	02/05/14	\$722.00	G	Not Justified-Collections 4+ Years	11984427	March 2018

14-26526	02/05/14	\$486.00	G	Not Justified-Collections 4+ Years	11912403	March 2018
14-26531	02/05/14	\$722.00	G	Not Justified-Collections 4+ Years	11984425	March 2018
14-26547	02/07/14	\$508.00	G	Not Justified-Collections 4+ Years	11912404	March 2018
14-26706	02/08/14	\$733.00	G	Not Justified-Collections 4+ Years	11912405	March 2018
14-26738	02/09/14	\$586.00	G	Not Justified-Collections 4+ Years	11912406	March 2018
14-26582	02/12/14	\$765.00	G	Not Justified-Collections 4+ Years	11984429	March 2018
14-27382	02/12/14	\$225.00	G	Not Justified-Collections 4+ Years	11984430	March 2018
14-27411	02/14/14	\$666.00	G	Not Justified-Collections 4+ Years	11912407	March 2018
14-27386	02/14/14	\$597.00	G	Not Justified-Collections 4+ Years	11984431	March 2018
14-27402	02/15/14	\$497.00	G	Not Justified-Collections 4+ Years	11912408	March 2018
14-27430	02/16/14	\$250.00	G	Not Justified-Collections 4+ Years	11984432	March 2018
14-27431	02/17/14	\$519.00	G	Not Justified-Collections 4+ Years	11912409	March 2018
14-27438	02/18/14	\$663.00	G	Not Justified-Collections 4+ Years	11912410	March 2018
14-29881	02/19/14	\$608.00	G	Not Justified-Collections 4+ Years	11984433	March 2018
14-30332	02/22/14	\$597.00	G	Not Justified-Collections 4+ Years	11984434	March 2018
14-30998	02/24/14	\$799.00	G	Not Justified-Collections 4+ Years	11984435	March 2018
14-38433	02/25/14	\$652.00	G	Not Justified-Collections 4+ Years	11984436	March 2018
14-38447	02/26/14	\$586.00	G	Not Justified-Collections 4+ Years	11984438	March 2018
14-38478	02/28/14	\$622.00	G	Not Justified-Collections 4+ Years	11984442	March 2018
17-53971	03/10/17	\$695.00	D	Bankruptcy	15140897	March 2018
17-62890	3/26/2017	795.55	D	Bankruptcy	15140902	March 2018

\$62,759.44