



CITY COMMISSION STAFF REPORT

DEPARTMENT: Commission

SUBJECT: Discussion on EMS Collections – **Commissioner Pulcini**

BACKGROUND OF ITEM:

Commissioner Pulcini is requesting a discussion on the following EMS issues:

- Are EMS receivables still received through Utility Bills, if yes were the receivables collected placed in an a fund titled “Miscellaneous Water & Sewer Fund”; if no was this corrected and how?
- What are the financial ramifications of not referring residents who default on EMS Transport bills to a collection agency but rather write off those amounts? (The rationale being, the residents are already paying for the service through their property taxes. The transport fees were raised in order to collect more from third parties.)
- A breakdown of revenues collected from EMS, including an aging schedule of receivables.

ATTACHMENTS:

1. Allowance and Write-Off Policy
2. August 16, 2011 Minutes
3. EMS Aging Report