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**CITY OF MARATHON, FLORIDA
RESOLUTION 2008-24**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
MARATHON, FLORIDA, AUTHORIZING THE CITY MANAGER TO
CHARGE OFF UNCOLLECTIBLE EMERGENCY MEDICAL SERVICE
TRANSPORT FEES IN THE AMOUNT OF \$40,937.33**

WHEREAS, the City's emergency medical services ("EMS") personnel are called on to transport indigent, uninsured, or underinsured individuals; and

WHEREAS, notwithstanding diligent collection efforts by the City's contracted EMS billing collections provider, 78 accounts of EMS transport fees are uncollectible as they do not meet criteria for collection turnover (see Exhibit A); and

WHEREAS, in order to accurately present the City's financial position for fiscal year ending September 30, 2007 in conformity with accounting principles generally accepted in the United States, these uncollectible EMS transport fees must be reconciled.

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE
CITY OF MARATHON, FLORIDA, THAT:**


Section 1. The above recitals are true and correct and incorporated herein.

Section 2. The City Manager and City Finance Director are authorized by the City Council to charge off all accrued but uncollectible EMS transport fees accrued to September 30, 2007.

Section 3. This resolution shall take effect immediately upon its adoption.

PASSED AND APPROVED by the City Council of the city of Marathon, Florida, this 12th day of February, 2008.

THE CITY OF MARATHON, FLORIDA



Edward P. Worthington, Mayor

AYES: Bull, Cinque, Tempest, Vasil, Worthington
NOES: None
ABSENT: None
ABSTAIN: None

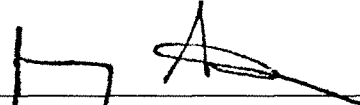
ATTEST:



Diane Clavier, City Clerk

(City Seal)

**APPROVED AS TO FORM AND LEGALITY FOR THE USE AND RELIANCE OF THE
CITY OF MARATHON, FLORIDA ONLY:**



City Attorney



Professional Practice Support, Inc.

PMB 510 - 420 Wal-Mart Way
Dahlonega, GA 30533
E-Mail - ppsi10@Alltel.net

December 3, 2007

MEMORANDUM

TO: Chief Dale Beaver

FROM: R. Isaac

Enclosed is the annual write-off request for accounts that do not meet criteria for collections turnover. This request constitutes a request to write off \$40,937.33 in 78 accounts.

As always the request is an accounting convenience only and does not erase or forgive the debt. Should payment ever be received at a future date on any of the accounts it would be accepted and deposited and the charge re-established.

Please return the attached list with the approvals below executed.

Richard Isaac
CC: Kathy Rogers

Approved / Disapproved

Approved / Disapproved

Dale R Beaver 1/25/08

Dale Beaver, Fire Chief (Date)

(Date)