

REVISION

Consent – Fire Rescue

**SUBJECT: Present Fire Rescue
Ambulance Billing Write-offs for Fiscal
Year 2022-23**

Item 7.4.1. The following update was made to the Bad Debt Write Off: correction of the date (62632 ~~3/4/2034~~) to (62632 3/4/2023)



Marion County

Board of County Commissioners

Agenda Item

File No.: 2024-16805

Agenda Date: 10/15/2024

Agenda No.: 7.4.1.

SUBJECT:

Present Fire Rescue Ambulance Billing Write-offs for Fiscal Year 2022-23

INITIATOR:

James Banta, Fire Chief

DEPARTMENT:

Fire Rescue

DESCRIPTION/BACKGROUND:

Attached for informational purposes is the fiscal year 22-23 ambulance write-off report for Marion County Fire Rescue.

Past due accounts are historically written off from the billing software system following one (1) year with the County's contracted collections agency, as the fiscal year has closed. However, payments are still being made to the accounts and are part of the current open fiscal year's revenues moving forward.

The current write-off total is \$6,284,862.55

BUDGET/IMPACT:

None

RECOMMENDED ACTION:

Informational purposes only.

Batch	Date	Total	Balance as of 10/02/2024
61438	10/6/2022	\$42,273.83	\$40,495.97
61449	10/7/2022	\$33,238.34	\$30,138.34
61465	10/10/2022	\$73,084.71	\$69,684.21
61499	10/13/2022	\$36,781.53	\$35,239.50
61510	10/14/2022	\$38,680.83	\$35,774.83
61521	10/17/2022	\$57,066.14	\$55,690.96
61581	10/21/2022	\$74,460.74	\$72,617.61
61595	10/24/2022	\$62,193.05	\$59,743.31
61648	10/31/2022	\$66,530.17	\$62,541.58
61679	11/3/2022	\$36,072.19	\$34,650.89
61690	11/4/2022	\$65,896.00	\$61,854.06
61703	11/7/2022	\$21,520.51	\$20,612.72
61807	11/21/2022	\$82,035.93	\$75,532.69
61818	11/22/2022	\$46,851.29	\$45,113.06
61829	11/23/2022	\$34,414.57	\$33,460.65
61893	12/1/2022	\$66,891.24	\$63,231.11
61904	12/2/2022	\$55,988.17	\$53,864.67
61915	12/5/2022	\$40,221.19	\$36,796.61
61936	12/7/2022	\$63,154.42	\$56,559.06
61947	12/8/2022	\$61,781.58	\$59,836.67
61958	12/9/2022	\$70,064.70	\$65,464.67
62014	12/15/2022	\$33,591.43	\$29,502.94
62025	12/16/2022	\$40,310.76	\$37,512.29
62036	12/19/2022	\$34,575.29	\$32,141.12
62037	12/20/2022	\$15,753.75	\$14,814.83
62048	12/21/2022	\$33,464.67	\$32,395.50
62161	1/5/2023	\$35,460.75	\$32,487.94
62172	1/6/2023	\$49,256.10	\$47,443.38
62182	1/9/2023	\$37,115.32	\$36,590.63
62214	1/12/2023	\$73,166.54	\$69,918.53
62225	1/13/2023	\$30,308.91	\$29,098.06
62358	2/1/2023	\$78,506.17	\$73,970.10
62389	2/6/2023	\$48,196.47	\$45,535.69
62416	2/8/2023	\$64,212.64	\$63,411.27
62435	2/9/2023	\$87,705.66	\$80,711.40
62456	2/13/2023	\$57,917.84	\$55,090.55
62607	3/1/2023	\$44,331.33	\$41,801.33
62621	3/2/2023	\$66,076.97	\$64,301.27
62631	3/3/2023	\$35,573.00	\$33,955.50
62632	3/4/2023	\$32,640.15	\$28,879.69
62644	3/6/2023	\$63,004.57	\$62,053.08
62679	3/9/2023	\$80,011.93	\$75,987.21
62741	3/16/2023	\$73,037.88	\$69,925.86
62753	3/17/2023	\$33,122.28	\$31,258.79
62855	3/30/2023	\$45,816.04	\$41,309.42
62882	4/3/2023	\$59,907.68	\$57,151.47
62933	4/6/2023	\$57,414.19	\$55,009.77
62958	4/10/2023	\$53,183.73	\$51,219.98
62959	4/10/2023	\$325.80	\$325.80
62972	4/11/2023	\$91,296.72	\$87,736.72
62983	4/12/2023	\$113,296.24	\$111,392.24
63008	4/14/2023	\$146,164.34	\$142,159.21
63021	4/17/2023	\$87,196.31	\$83,870.87
63045	4/19/2023	\$157,554.80	\$153,659.93
63058	4/20/2023	\$50,781.62	\$46,793.73
63081	4/24/2023	\$84,794.38	\$82,489.84
63092	4/25/2023	\$104,448.89	\$101,166.48
63105	4/26/2023	\$108,163.55	\$104,566.05
63166	5/3/2023	\$63,472.47	\$61,500.18
63189	5/5/2023	\$86,965.93	\$85,966.29
63202	5/8/2023	\$152,846.90	\$147,852.75
63214	5/9/2023	\$102,489.46	\$99,406.83
63226	5/10/2023	\$131,660.64	\$128,806.65
63238	5/11/2023	\$136,448.23	\$131,842.97
63317	5/19/2023	\$91,189.13	\$86,245.61
63319	5/19/2023	\$2,774.98	\$576.80
63333	5/22/2023	\$63,605.65	\$61,998.27
63370	5/25/2023	\$96,428.54	\$93,143.20
63406	5/30/2023	\$89,580.48	\$85,251.27
63407	5/30/2023	\$175.00	\$0.00
63419	5/31/2023	\$48,265.41	\$46,934.16
63430	6/1/2023	\$55,878.67	\$53,518.59
63445	6/2/2023	\$99,429.98	\$95,679.34
63543	6/14/2023	\$109,617.70	\$105,680.13
63554	6/15/2023	\$62,355.33	\$61,324.08
63566	6/16/2023	\$61,288.36	\$60,140.05
63579	6/19/2023	\$109,963.72	\$105,136.17
63591	6/20/2023	\$75,008.30	\$74,430.46
63614	6/22/2023	\$157,417.12	\$150,641.33
63703	7/3/2023	\$79,699.37	\$76,885.34
63725	7/5/2023	\$47,655.25	\$45,117.77
63816	7/17/2023	\$75,244.09	\$72,346.84
63817	7/17/2023	\$2,904.98	\$0.00
63840	7/18/2023	\$99,001.27	\$98,136.57
63881	7/20/2023	\$38,734.26	\$37,374.26
63927	7/26/2023	\$80,696.50	\$78,711.97
63958	7/28/2023	\$97,994.80	\$95,561.68
63979	7/31/2023	\$68,584.74	\$66,970.03
63991	8/1/2023	\$43,364.85	\$41,173.42
64086	8/11/2023	\$134,442.57	\$128,725.54
64099	8/14/2023	\$44,088.45	\$43,638.45
64112	8/15/2023	\$67,199.14	\$64,850.30
64258	9/5/2023	\$68,442.67	\$64,131.39
64296	9/8/2023	\$76,848.20	\$72,072.01
64338	9/12/2023	\$120,331.58	\$117,117.79
64350	9/13/2023	\$60,808.25	\$57,769.57
64363	9/14/2023	\$80,090.04	\$77,552.77
64432	9/22/2023	\$35,018.01	\$34,110.08
		\$6,554,896.85	\$6,284,862.55

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