

**R #2021-21 AUTHORIZING THE TOWN MANAGER TO WRITE OFF
UNCOLLECTED AMBULANCE CHARGES FOR THE PERIOD DECEMBER 2014 TO
MAY 2017**

Whereas, the Town of Bucksport operates ambulance services; and,

Whereas, the Town of Bucksport collects for fees for services of the ambulance service; and,

Whereas, from time to time, the Town of Bucksport has uncollected charges on its financial books; and,

Whereas, it is necessary for audit purposes to maintain an accurate list of accounts for which the Town may expect collection, and

Whereas, the Town Manager has uncollected ambulance charges totaling \$64,793.02 for the period December 2014 through May 2017,

Be it resolved by the Bucksport Town Council in Town Council assembled that the Town of Bucksport approve the action by the Finance Director to write off uncollected ambulance charges in the amount of \$64,793.02.

Acted on September 24, 2020

Yes 6 No 0 Abstained 0

Attested by: Jacob Gran, Town Clerk


