

**City of Carson City  
Request for Board Action**

**Date Submitted:** 01/11/2011

**Agenda Date Requested:** 1/20/2011

**Time Requested:** Consent

**To:** Mayor and Supervisors

**From:** Nick Providenti, Director of Finance  
Stacey Giomi, Fire Chief

**Subject Title:** Action to approve the application to remove the uncollectible accounts receivable specified in the application from the records of the Ambulance Fund for a total amount of \$623,726.11 in uncollectible accounts receivable. (Nick Providenti)

**Staff Summary:** NRS 354.256 requires that the Controller apply to the Board for permission to remove uncollectible accounts receivable from the records of the County.

**Type of Action Requested:** (Check One)

Resolution                       Ordinance  
 Formal Action/Motion       Other (Specify)

**Does this action require a Business Impact Statement:**  Yes       No

**Recommended Board Action:** I move to approve the application to remove the uncollectible accounts receivable specified in the application from the records of the Ambulance Fund for a total amount of \$623,726.11 in uncollectible accounts receivable.

**Explanation of Recommended Board Action:** NRS 354.256 requires that the Controller apply to the Board for permission to remove uncollectible accounts receivable from the records of the County.

There presently exist a number of accounts receivable on the records of the Ambulance Fund which are deemed to be uncollectible. These accounts were worked by the Ambulance Billing Office and Advanced Data Processing, Inc.(ADPI). When all avenues available were exhausted accounts were assigned to collection agencies who then worked them until all reasonable collection efforts available to them were also exhausted. Most of the uncollectible amounts are due from transients from out of state who cannot be located, from senior citizens with no income or assets, or from people who are dead or bankrupt. The unpaid amounts will remain on the credit records of the debtors for seven years.

A listing of the accounts deemed uncollectible is attached including amounts, the name of the debtor, the date of the incident and the reasons indicating why the debt is uncollectible. The total involved is \$623,726.11

In their audit recommendations for the fiscal year ending June 30, 1996 Kafoury, Armstrong recommends that clearly old and uncollectible balances be written off against the allowance for doubtful accounts at least on an annual basis. These accounts were sent to collection agencies from July 1, 2010 through December 31, 2010.

Staff hereby applies for permission to remove the accounts listed on the attached documents from the records of the Ambulance Fund.

**Applicable Statute, Code, Policy, Rule or Regulation:** NRS 354.256

**Fiscal Impact:** Bad Debt in the Ambulance Fund of \$623,726.11.

**Funding Source:** Ambulance Fund

**Explanation of Impact:** Increase Ambulance Fund Bad Debt by \$623,726.11.

**Alternatives:**

- 1) Reject Application
- 2) Modify Application

**Prepared By:** Nick Providenti  
Stacey Giomi

**Reviewed By:** Stacey Giomi Date: 1-11-11  
(Department Head)  
: [Signature] Date: 1/4/11  
(City Manager)  
: [Signature] Date: 1/11/11  
(District Attorney)  
: Nick Providenti Date: 1/11/11  
(Finance Director)

**Board Action Taken:**

Motion _____	1) _____	Aye/Nay
	2) _____	_____
		_____
		_____
		_____
		_____

\_\_\_\_\_  
(Vote Recorded By)

Submission Batch Report

Carson City Fire Department

Batch: 28,345 Batch date: 8/3/2010 2:27:14PM

Batch	Job	Run	Name	Current Payor	Schedule	Event	Reason for write off	Charges	Credits	Balance
2009-12-07	0209-A	121,863	ALEXANDER, JEFFREY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,036.00	\$0.00	\$1,036.00
2010-02-14	0262-A	15,777	AYVAARD, JUAN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,259.00	\$0.00	\$1,259.00
2009-11-03	0144-A	109,831	AYVAARD, DELANA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,312.00	\$1,243.38	\$68.62
2010-03-18	0182-A	27,185	ATKINS, GREGORY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,358.00	\$0.00	\$1,358.00
2010-02-06	0197-A	12,814	AYRES, HARRIET	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,233.00	\$0.00	\$1,233.00
2010-03-03	0124-A	21,990	BAVINE, BRENDA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,190.00	\$0.00	\$1,190.00
2010-02-15	0150-A	15,780	BAXLEY, DENNIS	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,292.00	\$0.00	\$1,292.00
2010-04-02	0083-A	7,657	BENNETT, SUSAN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,366.00	\$0.00	\$1,366.00
2010-02-25	0264-A	32,098	BENNETT, WILLIAM	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,082.00	\$0.00	\$1,082.00
2010-02-27	0266-A	19,949	BLANCHARD, DANIEL	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$561.00	\$0.00	\$561.00
2010-03-23	0237-A	28,678	BLANCHARD, DANIEL	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$393.00	\$0.00	\$393.00
2010-03-12	0125-A	25,076	BLANCHARD, DANIEL	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,144.00	\$0.00	\$1,144.00
2009-10-07	0182-A	100,618	BOYER, JOSEPH	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,312.00	\$1,223.08	\$88.92
2009-10-07	0199-A	25,076	BREWER, NEENE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$393.00	\$0.00	\$393.00
2010-02-01	0078-A	10,579	BREWSTER, ELIZABETH	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,190.00	\$0.00	\$1,190.00
2010-02-27	0265-A	21,148	BROSTOW, ELIZABETH	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,246.00	\$0.00	\$1,246.00
2010-02-19	0279-A	17,781	BROWLEY, AMBER	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,404.00	\$0.00	\$1,404.00
2010-03-31	0204-A	31,172	CARRELL, MARGARITA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,082.00	\$0.00	\$1,082.00
2009-10-01	0151-A	98,174	CHRISTENSEN, CORA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,059.00	\$1,097.87	\$50.13
2009-09-06	0200-A	25,077	CHRISTENSEN, CORA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,358.00	\$0.00	\$1,358.00
2009-09-06	0274-A	89,036	COLLIER, DANIEL	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,128.00	\$668.00	\$460.00
2008-05-10	0274-A	50,403	COLLINS, CHELO	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,491.00	\$1,397.96	\$93.04
2009-11-01	0274-A	109,811	CONDOIS, MARY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,499.00	\$0.00	\$1,499.00
2010-02-20	0251-A	17,808	CORNELL, SUSAN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,279.00	\$0.00	\$1,279.00
2010-03-07	0243-A	22,787	CROW, KATIE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,167.00	\$1,037.00	\$130.00
2009-06-07	0199-A	55,565	DODDS, HAILEE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,059.00	\$0.00	\$1,059.00
2010-03-30	0002-A	30,188	DOUGLAS, JOHN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,059.00	\$0.00	\$1,059.00
2010-02-27	0243-A	20,499	DOUGLAS, JOHN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,059.00	\$0.00	\$1,059.00
2010-03-17	0100-A	26,497	DOUGLAS, JOHN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,082.00	\$0.00	\$1,082.00
2010-03-18	0178-A	27,181	DOUGLAS, JOHN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,335.00	\$1,248.49	\$86.51
2010-02-08	0082-A	13,959	DRIVER, MARI	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,292.00	\$0.00	\$1,292.00
2010-03-03	0132-A	21,598	ENOCH, DWAYNE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,059.00	\$987.20	\$171.80
2009-11-29	0163-A	118,407	FABBRU, CHALENE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,382.00	\$0.00	\$1,382.00
2010-03-27	0208-A	30,169	FRENDEL, JACQUELINE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,537.00	\$0.00	\$1,537.00
2009-12-03	0219-A	120,209	FROEBEL, DELLA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,361.00	\$0.00	\$1,361.00
2009-12-04	0289-A	127,004	FROEBEL, DELLA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,128.00	\$0.00	\$1,128.00
2010-04-03	0201-A	32,342	GALL, MARY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,427.00	\$0.00	\$1,427.00
2010-04-17	0144-A	36,961	GALLIN, BILLIE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,406.79	\$1,340.10	\$66.69
2009-11-28	0199-A	118,394	GELBER, GEORGE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$948.45	\$84.21	\$864.24
2010-02-04	0277-A	12,778	GILLIAN, RANDY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,445.00	\$0.00	\$1,445.00
2009-10-05	0052-A	99,231	GONZALEZ, RONALD	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$837.15	\$0.00	\$837.15
2010-01-27	0183-A	9,787	GONZALEZ, LINDA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,171.73	\$1,127.00	\$44.73
2010-03-13	0073-A	25,097	GUNN, ROBBIE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,357.00	\$0.00	\$1,357.00
2010-03-18	0173-A	27,176	HASKIN, PHILIP	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,197.00	\$0.00	\$1,197.00
2010-03-11	0158-A	24,576	HASKIN, PHILIP	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,376.00	\$1,293.53	\$82.47
2010-02-13	0249-A	15,765	HELMUS, WILLIAM	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,121.62	\$134.38	\$986.24
2010-02-21	0097-A	17,824	HERRING, JC	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$2,052.61	\$107.39	\$1,945.22
2010-02-09	0075-A	13,511	HORNEN, LONNIE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$2,160.00	\$2,052.61	\$107.39
2010-02-18	0111-A	16,874	HORNEN, LONNIE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$2,160.00	\$2,052.61	\$107.39
2010-03-11	0153-A	24,571	JARRETT, PATRICIA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,235.00	\$0.00	\$1,235.00
2010-03-12	0185-A	25,079	JENKINS, CHERYL	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,310.00	\$0.00	\$1,310.00
2010-03-12	0198-A	1,159	KABULI, SORAYA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,250.00	\$1,153.68	\$96.32
2010-01-03	0242-A	15,758	KETTER, LORI	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,280.00	\$0.00	\$1,280.00
2010-02-13	0272-A	25,096	KING, EUGENE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,148.00	\$0.00	\$1,148.00
2009-12-01	0072-A	119,740	KUNZEL, VALDEVN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,230.00	\$1,250.00	\$-20.00
2010-02-22	0049-A	17,838	LAMB, TINA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,466.00	\$50.00	\$1,416.00
2010-03-20	0112-A	27,807	LAWRENCE, AMBER	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,082.00	\$0.00	\$1,082.00
2010-02-24	0299-A	19,360	LAWSON, MIKE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,105.00	\$0.00	\$1,105.00
2010-03-29	0022-A	30,185	LAWSON, MIKE	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,190.00	\$0.00	\$1,190.00
2009-12-16	0241-A	125,287	LINAREZ, HEATHER	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,059.00	\$1,003.73	\$55.27
2010-01-13	0262-A	4,471	LINAREZ, HEATHER	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,269.00	\$0.00	\$1,269.00
2010-01-13	0188-A	25,082	MARIN, JEREMY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,514.00	\$0.00	\$1,514.00
2010-03-12	0266-A	21,149	MARKVAST, HOSSINA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,445.00	\$1,345.00	\$100.00
2010-01-06	0240-A	1,625	MCCONNELL, VANHODA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,881.00	\$1,281.79	\$599.21
2010-02-08	0080-A	13,093	MCCUSKER, ANNA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,059.00	\$0.00	\$1,059.00
2010-03-31	0170-A	30,998	MCCUSKER, ANNA	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,404.00	\$1,304.00	\$100.00
2010-01-15	0116-A	4,984	MILITELLO, CARL	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,296.00	\$1,196.00	\$1,100.00
2010-01-15	0057-A	5,544	MILLER, CARL	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,555.00	\$0.00	\$1,555.00
2010-02-13	0244-A	15,760	MILLER, KAY	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,210.00	\$0.00	\$1,210.00
2010-03-18	0181-A	27,184	MURDOCK, ERIN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,217.00	\$0.00	\$1,217.00
2009-12-10	0292-A	24,558	MURDOCK, ERIN	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,217.00	\$0.00	\$1,217.00
2009-12-12	0289-A	126,799	MYERS, DARRELL	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,404.00	\$0.00	\$1,404.00
2009-12-19	0287-A	126,990	MYERS, DARRELL	BILL PATIENT	Collection Agency External	Pend Referral to External Coll	Sent to collections. No patient response.	\$1,404.00	\$0.00	\$1,404.00