



**GARDINER CITY COUNCIL  
AGENDA ITEM INFORMATION SHEET**



<b>Meeting Date</b>	02/07/2024	<b>Department</b>	City Manager
<b>Agenda Item</b>	4f. Advise and Consent to a payback period for Ambulance Uncollectable Fees		
<b>Est. Cost</b>	N/A		

<b>Background Information</b>	<p>Please see the attached documentation. At the last meeting we had a presentation from the City Manager, Fire Chief Rick Sieberg, and Finance Director Brown.</p>
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<b>Requested Action</b>	"I move to direct the City Manager to begin a payback period of _____ years to the Ambulance Enterprise Fund for the outstanding ambulance uncollectable fees.
<b>City Manager and/or Finance Review</b>	
<b>Council Vote/ Action Taken</b>	
<b>Departmental Follow-Up</b>	

<b>City Clerk Use Only</b>	1 <sup>st</sup> Reading _____	Advertised _____	<b>EFFECTIVE DATE</b> _____
	2 <sup>nd</sup> Reading _____	Advertised _____ w/in 15 Days	
	Final to Dept _____	Updated Book _____	Online _____

## Payment Plan for old Uncollectables

	<u>Total Due</u>	<u>3 years</u>	<u>4 years</u>	<u>5 years</u>	<u>6 years</u>	<u>7 years</u>	<u>8 years</u>
CHELSEA	36,004	12,001	9,001	7,201	6,001	5,143	4,501
FARMINGDALE	87,073	29,024	21,768	17,415	14,512	12,439	10,884
GARDINER	292,867	97,622	73,217	58,573	48,811	41,838	36,608
LITCHFIELD	103,056	34,352	25,764	20,611	17,176	14,722	12,882
PITTSTON	69,665	23,222	17,416	13,933	11,611	9,952	8,708
RANDOLPH	65,915	21,972	16,479	13,183	10,986	9,416	8,239
RICHMOND	162,295	54,098	40,574	32,459	27,049	23,185	20,287
WEST GARDINER	97,507	32,502	24,377	19,501	16,251	13,930	12,188
<b>TOTALS</b>	<b>914,382</b>	<b>304,794</b>	<b>228,596</b>	<b>182,876</b>	<b>152,397</b>	<b>130,626</b>	<b>114,298</b>