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**R #2019-49 AUTHORIZING THE TOWN MANAGER TO WRITE OFF
UNCOLLECTED AMBULANCE CHARGES FOR THE PERIOD OCTOBER 2, 2014 TO
DECEMBER 2, 2015**

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, the Town Manager has uncollected ambulance charges totaling \$47,893.60 for the period
October 2, 2014 through December 2, 2015, and \$1,520.88 for those that are now deceased,

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 \$49,414.48.

Acted on May 23, 2019

Yes 6 No 0 Abstained 0

Attested by: Jacob Gran, Town Clerk


