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# CITY OF DANBURY

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**DENA DIORIO**  
DIRECTOR OF FINANCE

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## MEMORANDUM

TO: Hon. Mark D. Boughton via the Common Council

FROM: Dena R. Diorio, Director of Finance *Dena*

DATE: May 24, 2006

**CERTIFICATION**

SUBJECT: Appropriation to the Ambulance Fund

As you are aware, the City of Danbury has a contractual relationship with Business Systems Incorporated (BSI) for the delivery of ambulance services and with MedFinancial for billing and collection.

Over the last few fiscal years, ambulance collections through MedFinancial have increased. Through April 30, 2006, collections totaled approximately \$1.7 million, with total collections projected at almost \$2.0 million. Since MedFinancial is paid a percentage on collections, expenditures in this area will exceed budget. The budget for the contract year assumed \$185,000 annually. Through April 30, 2006, payments to MedFinancial have totaled \$165,000 and are expected to total \$202,000.

I am requesting that the Common Council approve an additional appropriation of \$19,000 to the Ambulance Fund budget, line item 50000.5349 – Billing Fees. I hereby certify the availability of funds from increased revenue generated from ambulance user fees.

Please feel free to contact me should you require any additional information. Thank you.