



## Legislation Details (With Text)

**File #:** 2018-94      **Version:** 1      **Name:**

**Type:** Miscellaneous Item      **Status:** Approved

**File created:** 3/13/2018      **In control:** City Council

**On agenda:** 3/19/2018      **Final action:** 3/19/2018

**Title:** Authorize Write-off of Delinquent Utilities Accounts Receivables  
City Council is requested to authorize the Financial Services Director to write-off \$667,077 for original billings from the fiscal year 2012-2013 and to write off \$1,308,653 for original billings from fiscal year 2013-2014.

**Sponsors:** Committee of the Whole

**Indexes:**

**Code sections:**

**Attachments:** 1. 12. Utilities Writeoffs

Date	Ver.	Action By	Action	Result
3/19/2018	1	City Council	approved	Pass

### Authorize Write-off of Delinquent Utilities Accounts Receivables

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