



Legislation Details (With Text)

File #: 2019-189 **Version:** 1 **Name:**
Type: Miscellaneous Item **Status:** Approved
File created: 4/30/2019 **In control:** City Council
On agenda: 5/6/2019 **Final action:** 5/6/2019
Title: Authorize Write-off of Delinquent Miscellaneous Accounts Receivables
City Council is requested to authorize the Financial Services Director to write-off \$36,169 for prior years' original billings through the fiscal year 2014-2015: Landfill fees \$24,162, Returned checks \$863, Transportation Grant \$6,597, Showroom License \$4,097 for a total of \$36,169.00.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 11.Misc Aaccounts Receivables - Writeoffs 2019

Date	Ver.	Action By	Action	Result
5/6/2019	1	City Council	approved	Pass
5/2/2019	1	Finance Committee	recommended for approval, consent agenda	Pass

Authorize Write-off of Delinquent Miscellaneous Accounts Receivables

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