



## Legislation Details

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**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