



Legislation Details (With Text)

File #: 2020-206 **Version:** 1 **Name:**

Type: Miscellaneous Item **Status:** Approved

File created: 6/10/2020 **In control:** City Council

On agenda: 6/11/2020 **Final action:** 6/15/2020

Title: Authorize Write-off of Delinquent Miscellaneous Accounts Receivables
City Council is requested to authorize the Financial Services Director to write-off \$16,214 for prior years' original billings through the fiscal year 2015-2016:
Landfill fees \$12,353
Returned checks \$634
Permit fees \$450
Showroom licenses \$2,777
Total \$16,214

Sponsors:

Indexes:

Code sections:

Attachments: 1. 8. MiscARWriteoffs 2020

Date	Ver.	Action By	Action	Result
6/15/2020	1	City Council	approved	Pass
6/11/2020	1	Finance Committee	Committee Recommended Approval	Pass

Authorize Write-off of Delinquent Miscellaneous Accounts Receivables

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