



Legislation Details

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| 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 |