Legislation Details (With Text)

File #:	2022-190	**Version:**	1	**Name:**	
Type:	Miscellaneous Item			**Status:**	Approved
File created:	4/29/2022			**In control:**	City Council
On agenda:	5/2/2022			**Final action:**	5/2/2022
Title:	Authorize Write-off of Delinquent Utilities Accounts Receivables City Council is requested to authorize the Financial Services Director to write-off $839,525 for original billings from the fiscal year 2017-2018.				
Sponsors:					
Indexes:					
Code sections:					
Attachments:	1. 5. Authorize Write-off of Delinquent Utilities Accounts Receivables				

Date	Ver.	Action By	Action	Result
5/2/2022	1	City Council	approved	Pass

Authorize Write-off of Delinquent Utilities Accounts Receivables

City Council is requested to authorize the Financial Services Director to write-off $839,525 for original billings from the fiscal year 2017-2018.
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