



Legislation Details (With Text)

File #: 2022-191 **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 Miscellaneous Accounts Receivables
City Council is requested to authorize the Financial Services Director to write-off \$992 for prior years original billings through the fiscal year 2017-2018:
Landfill fees \$328.00
Miscellaneous Water & Sewer AR \$443.00
Total \$992.00

Sponsors:

Indexes:

Code sections:

Attachments: 1. 6. Authorize Write-off of Delinquent Miscellaneous Accounts Receivables

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

Authorize Write-off of Delinquent Miscellaneous Accounts Receivables

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Total \$992.00

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