



## Legislation Details

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**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