



## Legislation Details

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**File #:** AI 15-180      **Version:** 1      **Name:** Utility Account Write-Offs  
**Type:** Action Item      **Status:** Passed  
**File created:** 4/28/2015      **In control:** CITY COUNCIL REGULAR  
**On agenda:** 5/4/2015      **Final action:** 5/4/2015  
**Title:** Authorized the write-off of a utility account in the amount of \$321.22. This amount represents an unpaid final billing for water, sewer, garbage, recycling and storm water service for the period of 9/15/14 - 12/23/14. (Submitted by Pam O'Brien)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
5/4/2015	1	CITY COUNCIL REGULAR	approved	Pass