



Legislation Details (With Text)

File #:	AI 16-039	Version:	1	Name:	Accounts Receivable write-offs
Type:	Action Item	Status:		Status:	Consent Agenda
File created:	2/5/2016	In control:		In control:	CITY COUNCIL REGULAR
On agenda:	2/16/2016	Final action:		Final action:	
Title:	Approved the write-off of accounts receivable invoices in the amount of \$14,171.27. This amount represents fourteen unpaid invoices from 1998-2014 in which the City has exhausted all means of collection. A majority of the invoices are for damage to City property such as telephone poles, guard rails, etc. (Submitted by Pam O'Brien)				
Sponsors:					
Indexes:					
Code sections:					
Attachments:					

Date	Ver.	Action By	Action	Result
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