



Legislation Text

File #: AI 16-039, **Version:** 1

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)