



## Legislation Details (With Text)

**File #:** 10-0137      **Version:** 1

**Type:** City Resolution      **Status:** Passed

**File created:** 10/19/2010      **In control:** Concurrent Meeting of the Oakland Redevelopment Agency / City Council

**On agenda:** 11/16/2010      **Final action:** 12/7/2010

**Title:** Subject: Writing Off Unresolvable Accounts And Housing Loans  
From: Finance And Management Agency  
Recommendation: Adopt A Resolution Authorizing The City Administrator To Make Adjustments To The City's Accounts Receivables By Writing Off Uncollectible Accounts With Balances Over \$1,000 For A Total Amount Of \$1,417,858.10 Within Specific Parameters, To Accurately Reflect The Net Realizable Value Of Accounts Receivable Assets In The City's Financial Statements

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. View Report.pdf, 2. View Supplemental Report.pdf, 3. 83107 CMS.pdf

Date	Ver.	Action By	Action	Result
12/7/2010	1	Concurrent Meeting of the Oakland Redevelopment Agency / City Council	Adopted	Pass
11/16/2010	1	*Special Finance & Management Committee	Approved the Recommendation of Staff, and Forward	
10/21/2010	1	*Rules & Legislation Committee	Scheduled	

**Subject:** Writing Off Unresolvable Accounts And Housing Loans

**From:** Finance And Management Agency

**Recommendation:** Adopt A Resolution Authorizing The City Administrator To Make Adjustments To The City's Accounts Receivables By Writing Off Uncollectible Accounts With Balances Over \$1,000 For A Total Amount Of \$1,417,858.10 Within Specific Parameters, To Accurately Reflect The Net Realizable Value Of Accounts Receivable Assets In The City's Financial Statements