



Legislation Details (With Text)

File #: 09-0733 **Version:** 2

Type: City Resolution **Status:** Sunset

File created: 8/20/2009 **In control:** *Finance & Management Committee

On agenda: 3/23/2010 **Final action:** 11/6/2014

Title: Subject: Account Receivables Adjustments
From: Finance and Management Agency
Recommendation: Adopt A Revised Resolution Authorizing The City Administrator To Make Adjustments To The City Of Oakland's Accounts Receivables By Writing -Off Unresolvable Accounts With Balances Over \$1,000 For A Total Amount Of \$3,132,026.00 Within Specific Parameters

Sponsors:

Indexes:

Code sections:

Attachments: 1. View Report.pdf, 2. View Supplemental Report.pdf, 3. View Report.pdf

Date	Ver.	Action By	Action	Result
3/23/2010	2	*Special Finance & Management Committee	Continued	Pass
2/25/2010	2	*Rules & Legislation Committee	Scheduled	
9/29/2009	1	*Special Finance & Management Committee	Continued	Pass
9/15/2009	1	*Special Finance & Management Committee		

Subject: Account Receivables Adjustments
From: Finance and Management Agency
Recommendation: Adopt A Revised Resolution Authorizing The City Administrator To Make Adjustments To The City Of Oakland's Accounts Receivables By Writing -Off Unresolvable Accounts With Balances Over \$1,000 For A Total Amount Of \$3,132,026.00 Within Specific Parameters