

City of Oakland

Office of the City Clerk Oakland City Hall, 1 Frank H. Ogawa Plaza, Room 201 Oakland, California 94612

Legislation Text

File #: 10-0137, Version: 1

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