



## Legislation Details

**File #:** 09-0733      **Version:** 2      **Name:** Account Receivables Adjustments  
**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 |           |        |