



## 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