



Legislation Details (With Text)

File #: 24-0012 **Version:** 1 **Name:**
Type: Report Action Item **Status:** Passed
File created: 1/3/2024 **In control:** Finance Committee
On agenda: 1/8/2024 **Final action:** 1/17/2024
Title: Request to approve write off of \$74,881.54 of accounts receivable invoices and \$16,668.36 of personal property taxes (outstanding over one year).

Sponsors:

Indexes:

Code sections:

Attachments: 1. Finance Committee - AR Write-off List 2023.pdf, 2. Finance Committee - PP Write-off List 2023.pdf

Date	Ver.	Action By	Action	Result
1/17/2024	1	Common Council	approved	Pass
1/8/2024	1	Finance Committee	recommended for approval	Pass

Request to approve write off of \$74,881.54 of accounts receivable invoices and \$16,668.36 of personal property taxes (outstanding over one year).