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#13. BAD DEBT WRITE OFF

MEMORANUM February 13, 2009 TO: Honorable Mayor and City Commission VIA: Anthony G. Otte, City Manager
 AGO FROM: Dorothy Pendergrass, Finance Director RE: Write-off Uncollectible Receivable Accounts
 SYNOPSIS: Write-off bad debt for 745 uncollectible accounts receivables totaling \$107,452.50 for utility services and solid waste services. Bad debt write-off has not been completed since 09 28 05. RECOMMEND...

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CORPORATE SERVICES COMMITTEE

ITEM FOR RECOMMENDATION Report Request to Write Off Rate Arrears on Maori Land Meeting Date 28 November 2013 Item Number 8 Prepared By Pauline Ellis Rates Property Officer
 PURPOSE The Corporate Services Committee is asked to recommend to Council that rate arrearson Maori Land totalling 14 436 47 from the 2012 13 rating year should be written off for accounting purposes
 RECOMMENDATIONS 1 That the Corporate ...

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#19. BAD DEBT WRITE-OFF

MEMORANDUM September 16 2014 TO Honorable Mayor and City Commission VIA Kenneth Fields City Manager
 FROM Dorothy Ecklund Finance Director Chris Mimbs Accounting Manager RE Write-off Uncollectible Receivable Accounts
 SYNOPSIS The City Commission is asked to authorize the write-off of uncollectible accounts receivables totaling 40 398 66 for utility and solid waste services
 RECOMMENDATION It is recommended th...

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f INTERNAL LE T Y Z p ygg ~ E X awdas of Noah Aisar M At,otfas. hr: DATE October 28, 1964 TO P . Z . lute
 WROM V. J. Schaubert AM REM T82-23 88 64 A43ERM T82-23 Cano 1 *Mta 1693 SUBJECT Approval Inventory Write-off NOL 1257 (MBA-23) . The Chicago ARC has stated that material listed on the attachment has no recovery value . It is being dropped from NMM records as an approved Member 1964 vrite-oft





















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