CITY OF MISSION

CITY COUNCIL AGENDA ITEM & RECOMMENDATION SUMMARY

MEETING DATE: August 14, 2023

PRESENTED BY: Angie Vela, Finance Director

AGENDA ITEM: Authorization to credit A/R Weedy Lot Account - Vela

NATURE OF REQUEST:

The attached Accounts Receivable Weedy Lot Payoff is being submitted for credit on account.

As per City Ordinance amount requested exceeds allowable amount that can be issued by City Manager and is therefore being submitted for credit by City Council.

BUGETED: N/A **FUND:** _____ **ACCT. #:** _____

BUDGET: $ _____ **EST. COST:** $ _____ **CURRENT BUDGET BALANCE:** $ _____

BID AMOUNT: $ _____

STAFF RECOMMENDATION:

Approval

Departmental Approval: N/A

Advisory Board Recommendation: N/A

City Manager's Recommendation: Approval *RP*

RECORD OF VOTE:

APPROVED: _____

DISAPPROVED: _____

TABLED: _____

_____ AYES

_____ NAYS

_____ DISSENTING _____