

RESOLUTION NO. 73970

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN JOSE AUTHORIZING THE DIRECTOR OF FINANCE TO WRITE OFF UNCOLLECTIBLE AIRPORT ACCOUNTS

WHEREAS, San José Municipal Code Section 4.24.030 allows the City's Director of Finance to write off as uncollectible any account or claim exceeding \$5,000 upon approval by the San José City Council ("Council"); and

WHEREAS, the City of San José ("City") has attempted collection efforts on two (2) accounts totaling \$42,877.33, as listed in the "Bad Debt Write-off Report," which is attached to this Resolution as Exhibit A; and

WHEREAS, collection efforts on these two (2) accounts have been unsuccessful for various reasons; and

WHEREAS, writing off uncollectible debts is desirable to facilitate accurate maintenance of the City's book of accounts;

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF SAN JOSE THAT:

1. The write off of the uncollectible accounts listed in Exhibit A is hereby approved and the Director of Finance is authorized to write off these uncollectible accounts.
2. The write off of the uncollectible accounts listed in Exhibit A is authorized solely to facilitate the keeping of the books of account of the City, and under no circumstances shall any such write-off be deemed to constitute a relinquishment or abandonment by the City of any such account or claim, and nothing shall be

deemed or construed to prevent the City from collecting or enforcing payment of any such account or claim at any time.

ADOPTED this 28th day of August, 2007, by the following vote:

AYES: CAMPOS, CHIRCO, CHU, CONSTANT, CORTESE,
LICCARDO, NGUYEN, OLIVERIO, PYLE, WILLIAMS;
REED

NOES: NONE

ABSENT: NONE

DISQUALIFIED: NONE

CHUCK REED
Mayor

ATTEST:

LEE PRICE, MMC
City Clerk

ATTACHMENT A

Bad Debt Write off Report
 Airport Department
 July 25, 2007

ACCOUNT#	CLIENT NAME	DATE OF LOSS	BALANCE DUE	REASON UNCOLLECTABLE	SERVICES PROVIDED	SERVICE DATE	COLLECTION EFFORTS
398	Today's Aircraft Maintenance Contracting Organization	9/8/2003	\$ 20,606.28	Out of Business	Space and building rent; Permit Fees	8/1/2002	Default judgment received 3/24/04
356	Reno Air Express	12/15/1995	\$ 22,271.05	Filed Chapter 7 bankruptcy 4/19/96	Space and building rent; Permit Fees	2/5/1995	Filed proof of claim
			\$ 42,877.33				