

- 34 a. waive any service fee;
- 35 b. provide monetary or non-monetary assistance to a nonprofit entity whether or
36 not the city receives consideration in return; and
- 37 c. write off doubtful and uncollectible accounts, in whole or in part.

38 **3-4-2: REPORTS TO CITY COUNCIL:**

39 A. Report of Doubtful and Uncollectible Accounts: The mayor or designee shall provide a
40 report of doubtful and uncollectible accounts to the city council no less than once each fiscal year
41 that includes (i) the account holder's name, (ii) the remaining unpaid balance including interest,
42 (iii) the length of time the account has been delinquent, and (iv) the methods that have been used
43 to attempt collection of the delinquent account. Upon presentation of such report, the City
44 Council may write off any or all of the doubtful or uncollectible accounts, in whole or in part.

45 B. Report of Settled Claims: The Mayor shall provide the Council an annual report of any
46 claims or settlements and the amounts paid or received. The summary shall (i) identify the
47 recipients or participants, and (ii) the dollar amount or value provided to each recipient or
48 participant. (Ord. 19-55, 12-11-2019, Effective at 12 noon on January 6, 2020)