

RESOLUTION #233

5/18/36

CREDITING AUDIT ACCOUNTABILITY ACCOUNT.

BE IT, AND IT IS HEREBY RESOLVED:

THAT, WHEREAS, by reason of certain defalcations of an employee of this City made years ago, certain money belonging to this City was embezzled; and

WHEREAS, there has been set up on the books of this City an account known as Credit Audit Accountability Detailed account No. 107A1 there is charged by reason of said defalcations the sum of \$5218.90; and

WHEREAS, said money is uncollectible and no good can result from carrying said charge as a debt on the books of said City.

THEREFORE, BE IT AND IT IS HEREBY FURTHER RESOLVED that said Credit Audit Accountability Detailed Account No. 107A1 be credited with the sum of \$5218.90 solely for the purpose of balancing said account on the books of this City, and the Clerk is authorized to enter such credit under and pursuant to this resolution.

Attest:


Clerk


Mayor