



Topic: **Authority Board Agenda Item 2.5**

2020 November 23

Subject: **Yolo County Flood Control – Invoice Write Off**

Requested Action:

Consider approval of writing off the 2015 Yolo County Flood Control District's \$13,000 invoice.

Detailed Description/Background:

An invoice was submitted in 2015 to the Yolo County Flood Control District for a seat on the Authority Board. The invoice was due in 2016. Over the years the Authority brought to Yolo County Flood Control District's attention that their invoice had not been paid. The invoice has not been paid as of this date.

Prior Authority Board Action:

Issuance of \$13,000 invoice in 2015 to Yolo County Flood Control District.

Fiscal Impact/Funding Source:

The loss of \$13,000 to the Authority Board account. Although, the adjustment will not affect dues or planned work for 2020 or 2021.

Staff Contact:

Joe Trapasso

Attachments:

None.