

Accounts Receivable Write-Offs &

Presented by: Deputy City Administrator, Carlson
Assessments
Consideration to Approve



Accounts Receivable Discharge Summary Year-End 2025

- **PROPERTY ASSESSEMENT TOTAL** **\$18,750.00**
- **NON-UTILITY A/R DISCHARGE TOTAL** **\$ 9,281.13**
- **Finance Department recommends approval of \$18,750 to be sent to Stark County Auditor to assess to the property.**
- **Finance Department recommends approval of \$9,281.13 to be discharged to Bad Debt Expense.**